

MONTHLY WITHHOLDING TAX RECONCILIATION

TAXES WITHHELD AND REMITTANCES MADE

Village of Dalton  
Income Tax Department  
P.O. Box 308  
Dalton, Ohio 44618

Months Withheld

Amount Withheld

Total Number of employees as represented by  
Forms W-2 submitted herewith \_\_\_\_\_

Total Income Tax Withheld from compensation  
Paid all employees \$ \_\_\_\_\_

FEIN: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

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January..... \$ \_\_\_\_\_

February..... \$ \_\_\_\_\_

March..... \$ \_\_\_\_\_

April..... \$ \_\_\_\_\_

May..... \$ \_\_\_\_\_

June..... \$ \_\_\_\_\_

July..... \$ \_\_\_\_\_

August..... \$ \_\_\_\_\_

September..... \$ \_\_\_\_\_

October..... \$ \_\_\_\_\_

November..... \$ \_\_\_\_\_

December..... \$ \_\_\_\_\_

TOTAL AMOUNT WITHHELD.. \$ \_\_\_\_\_

TOTAL REMITTANCES MADE - \_\_\_\_\_

DIFFERENCE (If Any)..... \$ \_\_\_\_\_

Explain fully any discrepancy.

\_\_\_\_\_

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\_\_\_\_\_

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\_\_\_\_\_

COMPLETE AND RETURN WITH COPIES OF W-2'S