

EMPLOYERS RETURN OF TAX WITHHELD

20__

I hereby certify that the information and statements contained herein are true and correct.

- 1. Taxable earning paid all Employees subject to Cadiz, Ohio Village Income Tax. \$ _____
- 2. Actual Tax Withheld in period for Village Inc. Tax. \$ _____
- 3. Total remitted (1% of gross wage) \$ _____

(Signed) _____
(Title) _____ (Date) _____

MAKE CHECK OR MONEY ORDER PAYABLE TO:
Village of Cadiz Income Tax Dept.
PO Box 352
Cadiz, Ohio 43907

Name: _____
 Address: _____

 FEIN: _____

QUARTERLY FILERS:
 ___ 1st Quarter due by April 30
 ___ 2nd Quarter due by July 31
 ___ 3rd Quarter due by October 31
 ___ 4th Quarter due by January 31

MONTHLY FILERS:
 ___ January due by February 15 ___ July due August 15
 ___ February due by March 15 ___ August due by Sept 15
 ___ March due by April 15 ___ Sept due by Oct 15
 ___ April due May 15 ___ Oct due by Nov 15
 ___ May due June 15 ___ Nov due by Dec 15
 ___ June due by July 15 ___ Dec due by Jan 15

RETURN THE TOP PORTION WITH PAYMENT

INSTRUCTIONS FOR PREPARING AND FILING THIS FORM
EMPLOYER'S RETURN OF TAX WITHHELD

WHO MUST FILE:

Each employer within the Village of Cadiz, Ohio who employs one or more persons is required to withhold the tax of one percent (1%) from all compensation paid taxable employees at the time such compensation is paid and to file this form and remit tax to the Village of Cadiz Income Tax Dept. on or before the 15th day of the month following the end of the period in which the withholding deduction was made.

If you are a transient employer, effective 1/1/16, no withholding is required for employees working in the Village 20 days or less. Withholding for these employees becomes effective on the 21st day.

PENALTY FOR FAILURE TO REMIT WITHHELD TAXES/FAILURE TO FILE AND PAY TAX

See the Village of Cadiz Income Tax Ordinance (2015-34) or the Village of Cadiz Income Tax Rules and Regulations posted on the website at: villageofcadiz.com.

Penalty amount is equal to 50% of the withholding amount not timely paid.

Interest rate is equal to the federal short-term rate, rounded to the nearest whole number percent, plus 5%. The rate shall apply for the calendar year next following the July of the year in which the federal short-term rate is determined. For 2019, the rate is 7%.

HOW TO PREPARE THIS FORM:

Line 1 --- Enter total compensation paid all taxable employees during quarter/month for which return is made. If no compensation was paid during the quarter, enter 0 and return the form.

Line 2 --- Enter total ACTUAL tax withheld from taxable employees during the quarter for Village of Cadiz Income Tax.

Line 3 --- Total amount remitted for the period.

YOU MAY MAKE COPIES OF THIS FORM FOR USE.