Payments due 15th day after month end.
INSTRUCTIONS FOR FORM MW-1

The AMOUNT ENCLODED is the “qualifying wages” of all your employees times the tax rate of 1.5%. Refer to Internal Revenue Service Code Section 3121 for complete definition of wages. Usually “qualifying” will be the same as Medicare wages (for employees who are exempt from Medicare wages, compute as though they were not exempt.) Qualifying wages include, but are not limited to, gross wages less 125 cafeteria plan contributions; bonuses, stipends and tip income; commissions and fees; sick pay, sub pay, deferred compensation; wage continuation plans (retirement incentives, severance pay, short term disability, etc.); income from nonqualified pension plans when reportable in Box 5 of W-2; vacation pay; uniform, automobile and travel allowances; costs of group term life insurance over $50,000; reimbursement in excess of deductible expenses; profit sharing; prizes and gifts to the same extent taxable by the IRS; and stock options.

Withholding taxes must be postmarked or received on or before the due date. If withholding payments are received after the due date, the following penalties and interest will be imposed.

   LATE PAYMENT PENALTY: 50% OF THE AMOUNT NOT TIMELY PAID
   LATE RECONCILIATION PENALTY: $25 PER MONTH (MAX $150)
   2020 INTEREST RATE: 7% PER ANNUM (.58% PER MONTH)
JEDD 1 - LIBERTY TOWNSHIP, EMPLOYER’S RETURN OF TAX WITHHELD

YEAR       MONTH       AMOUNT ENCLOSED

$             Tax Rate: 1.5%

Authorized Signature

Print or Type Name

Email

Official Title

Federal I.D.

Telephone

Is this a final return?  □ YES  □ NO

If yes, explain on reverse

Make check payable and mail to:
JEDD 1 - LIBERTY TOWNSHIP
PO BOX 638723
Cincinnati OH 45263-8723

Form MW-1
INSTRUCTIONS FOR FORM MW-3

Copies of W-2's of all employees subject to JEDD 1 income tax must accompany this form. W-2's must be in alphabetical order or sorted by social security number.

Employers with more than 250 employees must submit W-2 information on diskette or CD-Rom. Please contact our office for specific instructions.

If non-employee compensation was paid for work performed in JEDD 1, copies of 1099-MISC's must also be submitted.

FILING DEADLINE FEBRUARY 28 (MARCH 31 ELECTRONIC FILING)

If you terminated your employees before December 31, this reconciliation must be filed within thirty days after the last payment of wages.
JEDD 1 - LIBERTY TOWNSHIP, WITHHOLDING TAX RECONCILIATION

Total number of employees
Total payroll for the year
Less payroll not subject to tax
(Must include explanation on the reverse)
Payroll subject to tax
Withholding liability at 1.5% of line 4

Overpayment credited to next year* OR........ 8. Additional tax due

*Refund not issued unless requested. Attach explanation.

Enclose payment with return and mail to JEDD 1 - Liberty Township
PO Box 428739 Middletown OH 45042-8739

No taxes or credits of less than $10.01 shall be collected or refunded

EMPLOYER (name and address)
Federal I.D.
Submitted by (Type or Print)
Official Title
Signature
Date

Telephone (____)

ORIGINAL MUST BE RETURNED WITH W-2'S AND 1099'S BY FEBRUARY 28
OR MARCH 31 FOR ELECTRONIC FILERS

FORM MW-3
JEDD 1-LIBERTY TWP
PO BOX 638723
CINCINNATI OH 45263-8723

JEDD 1-LIBERTY TWP
PO BOX 638723
CINCINNATI OH 45263-8723

JEDD 1-LIBERTY TWP
PO BOX 638723
CINCINNATI OH 45263-8723

USE YELLOW LABEL AT RIGHT FOR MW-3 ONLY

JEDD 1-LIBERTY TWP
PO BOX 428739
MIDDLETOWN OH 45042-8739
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