

**RECONCILIATION OF DELTA INCOME
TAX WITHHELD FROM WAGES**

Tax Year

W-3

<p>1. Total number of employees as represented by</p> <p>Forms W-2 submitted herewith</p> <p>2. Total Delta Income Tax withheld from wages</p> <p>during as shown by employee's statement</p> <p>(Form W-2) \$</p> <p>FID#</p> <p>Name, Address, City, State and Zip</p>	<p>3. Total Delta Income Tax Withheld during , for: (Form EQR)</p> <p>Quarter ended March 31, \$</p> <p>Quarter ended June 30, \$</p> <p>Quarter ended September 30, \$</p> <p>Quarter ended December 31, \$</p> <p>4. TOTAL \$</p> <p>5. Difference between Lines 2 & 4 \$</p>
--	---

* If Line 5 indicates a balance due, the amount thereof should accompany this return; If Line 5 indicates an overpayment, a refund request signed by the employer should be made.

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS

PART 2

**RECONCILIATION OF DELTA INCOME
TAX WITHHELD FROM WAGES**

Tax Year

W-3

<p>1. Total number of employees as represented by</p> <p>Forms W-2 submitted herewith</p> <p>2. Total Delta Income Tax withheld from wages</p> <p>during as shown by employee's statement</p> <p>(Form W-2) \$</p> <p>FID#</p> <p>Name, Address, City, State and Zip</p>	<p>3. Total Delta Income Tax Withheld during , for: (Form EQR)</p> <p>Quarter ended March 31, \$</p> <p>Quarter ended June 30, \$</p> <p>Quarter ended September 30, \$</p> <p>Quarter ended December 31, \$</p> <p>4. TOTAL \$</p> <p>5. Difference between Lines 2 & 4 \$</p>
--	---

* If Line 5 indicates a balance due, the amount thereof should accompany this return; If Line 5 indicates an overpayment, a refund request signed by the employer should be made.

REORDER FROM: C.J. BUSINESS FORMS (440) 967-1500 OR 1-(888) 967-1500

INSTRUCTIONS

The original of this reconciliation form must be filed with the COMMISSIONER OF TAXATION, VILLAGE OF DELTA, 401 Main St., Delta, Ohio 43515, on or before January 31, unless written request for extension has been made to and granted (in writing) by the Administrator. This form must be accompanied by copies of employee's statements (Form W-2) showing: (1) name and address of employee; (2) Social Security number; (3) gross earnings paid before any payroll deductions; (4) Amount of DELTA and other city income tax withheld; and (5) name, address and DELTA serial number of employer. An adding machine tape, listing the amounts of DELTA income tax withheld, as indicated by individual employee's statements, should be attached thereto.

If lines 5 indicates a balance due, the amount thereof should accompany this return; If Line 5 indicates an over payment, a refund request signed by the employer should be made.