

**CITY OF NEW PHILADELPHIA, OHIO
 EMPLOYER RECONCILIATION OF INCOME TAX FOR YEAR 2022**

150 East High Avenue, Suite 041
 New Philadelphia, Ohio 44663-2540

DUE ON OR BEFORE FEBRUARY 28, 2023

NUMBER OF EMPLOYEES REPORTED _____

F.I.D.#

NAME AND ADDRESS

Phone No.

Ext. No.

Email

**EMPLOYEE LISTING, ADDRESSES, AND/OR W-2
 FORMS ARE REQUIRED WITH THIS RECONCILIATION.**

**IF YOU FILED MONTHLY OR SEMI-MONTHLY RETURNS,
 RECORD EACH MONTHS TOTAL PAYMENTS BELOW:**

| MONTH | NEW PHILADELPHIA SALARIES PAID | AMOUNT WITHHELD |
|--------------------|-----------------------------------|--------------------|
| JANUARY | \$ _____ | \$ _____ |
| FEBRUARY | \$ _____ | \$ _____ |
| MARCH | \$ _____ | \$ _____ |
| APRIL | \$ _____ | \$ _____ |
| MAY | \$ _____ | \$ _____ |
| JUNE | \$ _____ | \$ _____ |
| JULY | \$ _____ | \$ _____ |
| AUGUST | \$ _____ | \$ _____ |
| SEPTEMBER | \$ _____ | \$ _____ |
| OCTOBER | \$ _____ | \$ _____ |
| NOVEMBER | \$ _____ | \$ _____ |
| DECEMBER | \$ _____ | \$ _____ |
| TOTAL | \$ _____ | \$ _____ |