



2023

CITY OF COSHOCTON DIVISION OF TAXATION  
EMPLOYERS WITHHOLDING RECONCILIATION

FID# \_\_\_\_\_

DUE DATE February 28, 2024

EMPLOYERS NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

TOTAL NUMBER W-2'S \_\_\_\_\_

TAX WITHHELD 1<sup>ST</sup> Q (add 3 months) \_\_\_\_\_

TOTAL NUMBER 1099 MISC \_\_\_\_\_

TAX WITHHELD 2<sup>ND</sup> Q (add 3 months) \_\_\_\_\_

TOTAL TAXABLE COSHOCTON PAYROLL \_\_\_\_\_

TAX WITHHELD 3<sup>RD</sup> Q (add 3 months) \_\_\_\_\_

**\*\*TAXABLE PAYROLL X 2% \$** \_\_\_\_\_

TAX WITHHELD 4<sup>TH</sup> Q (add months) \_\_\_\_\_

**\*\* TOTAL TAX WITHHELD \$** \_\_\_\_\_

**\*\* TOTAL TAX REMITTED TO OUR OFFICE \$** \_\_\_\_\_

**\*\* These should all match (within \$10.00)**

**We will not accept a reconciliation that is out of balance**

BALANCE DUE \$ \_\_\_\_\_

REFUND \$ \_\_\_\_\_

**INCLUDE: W-2 FORMS and 1099 MISC FORMS FOR NON-EMPLOYEE COMPENSATION OF \$600 OR MORE**

**W-2 End Total Sheet (Last W-2 form should be a total sheet of all)**

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