

**CITY OF NEW PHILADELPHIA, OHIO
 EMPLOYER RECONCILIATION OF INCOME TAX FOR YEAR 2023**

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

DUE ON OR BEFORE FEBRUARY 28, 2024

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	\$ _____	\$ _____