



## Annual Reconciliation of Withholding Taxes for 2022

City of Mansfield Income Tax Division  
 P.O. Box 577, Mansfield, Ohio 44901  
 Phone: (419)755-9711 Fax: (419)755-9751

Employer Name & Address

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Federal EIN:

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**Please also submit 1099 forms issued for compensation related to work performed in the City of Mansfield**

This reconciliation is due **February 28th, 2023** with all employee W-2 forms attached  
**LATE FILING OF THIS RETURN IS SUBJECT TO \$25.00/MONTH PENALTY, UP TO \$150.00**  
 If 100 or more W-2s you **MUST** use Digital Storage Media for reporting

	Withholding Payments remitted for the month of		Number of W-2s enclosed
January	_____		_____
February	_____		Total other city compensation paid _____
March	_____		
	Qtr 1	_____	
April	_____		Total other city tax withheld _____
May	_____		
June	_____		Total Mansfield compensation paid _____
	Qtr 2	_____	
July	_____		
August	_____		Total Mansfield tax withheld _____
September	_____		
	Qtr 3	_____	
October	_____		Total Mansfield tax paid _____
November	_____		
December	_____		Mansfield underpaid (enclosed) _____
	Qtr 4	_____	
			Mansfield Overpayment _____
Total Remitted	_____		Refund _____ Credit to next period _____

I certify this reconciliation to be true and correct.

Authorized Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_ Phone Number \_\_\_\_\_

Contact email address \_\_\_\_\_