

HEBRON TAX DEPARTMENT  
934 W. MAIN STREET  
HEBRON, OH 43025  
(740) 928-3641 FAX: (740) 928-5104

### WITHHOLDING TAX RECONCILIATION

With Forms W-2 Submitted Herewith

LEGIBLE COPIES OF W-2 FORMS MUST  
ACCOMPANY THIS FORM BY FEB 28

FOR PERIOD FROM \_\_\_\_\_ TO \_\_\_\_\_

1. Total number of employees subject to Hebron tax and number of W-2 Forms submitted herewith: \_\_\_\_\_

2. Total amount of Hebron Tax Withheld from all employees: ..... \$ \_\_\_\_\_

3. Total amount of all wages paid subject to Hebron tax: ..... \$ \_\_\_\_\_

4. Total Hebron income tax withheld from compensation, for the periods of either monthly or quarterly:

MONTHLY		QUARTERLY
Jan _____	Jul _____	1st Qtr. _____
Feb _____	Aug _____	2nd Qtr. _____
Mar _____	Sep _____	3rd Qtr. _____
Apr _____	Oct _____	4th Qtr. _____
May _____	Nov _____	\$ _____
Jun _____	Dec _____	

5. Grand Total Remitted..... \$ \_\_\_\_\_

Items 2 and 5 should be identical, explain fully any discrepancy.