

EMPLOYER'S RETURN OF TAX WITHHELD

VILLAGE OF NAVARRE - 27 CANAL ST. W - NAVARRE, OH 44662

	DOLLARS	CENTS
1. Number of TAXABLE Employees		
2. Total Salaries, Wages, Commissions and other		
Compensation paid all employees\$		
3. Less. Non-taxable items (Compensation paid		
Non-Residents for service outside of Navarre)		
4. Taxable Earnings (Items 2 minus 3)\$		
5. ACTUAL TAX Withheld at 1½%\$		
6. Adjustments of Tax for Prior Period		
7. Interest (1% per month or partial month)		
8. Penalty (Higher of \$50 or 5%/mo. 1st 6 months) ..		
9. Total (Include Interest and Penalty if Due)\$		

Company Name: _____

Address: _____

Federal I.D. # _____

FORM PW-1 10/09

I hereby certify that the information and statements contained herein and in any schedule or exhibits attached are true and correct.

(Signed) _____

(Official Title) _____

THIS RETURN MUST BE FILED ON
OR BEFORE **DATE AS SHOWN BELOW**
MAKE CHECK OR MONEY ORDER PAYABLE TO
VILLAGE OF NAVARRE INCOME TAX

**Due on or before April 30
for quarter ending March 31.**

EMPLOYER'S RETURN OF TAX WITHHELD

VILLAGE OF NAVARRE - 27 CANAL ST. W - NAVARRE, OH 44662

	DOLLARS	CENTS
1. Number of TAXABLE Employees		
2. Total Salaries, Wages, Commissions and other		
Compensation paid all employees\$		
3. Less. Non-taxable items (Compensation paid		
Non-Residents for service outside of Navarre)		
4. Taxable Earnings (Items 2 minus 3)\$		
5. ACTUAL TAX Withheld at 1½%\$		
6. Adjustments of Tax for Prior Period		
7. Interest (1% per month or partial month)		
8. Penalty (Higher of \$50 or 5%/mo. 1st 6 months) ..		
9. Total (Include Interest and Penalty if Due)\$		

Company Name: _____

Address: _____

Federal I.D. # _____

FORM PW-1 10/09

I hereby certify that the information and statements contained herein and in any schedule or exhibits attached are true and correct.

(Signed) _____

(Official Title) _____

THIS RETURN MUST BE FILED ON
OR BEFORE **DATE AS SHOWN BELOW**
MAKE CHECK OR MONEY ORDER PAYABLE TO
VILLAGE OF NAVARRE INCOME TAX

**Due on or before July 31
for quarter ending June 30.**

EMPLOYER'S RETURN OF TAX WITHHELD

VILLAGE OF NAVARRE - 27 CANAL ST. W - NAVARRE, OH 44662

	DOLLARS	CENTS
1. Number of TAXABLE Employees		
2. Total Salaries, Wages, Commissions and other		
Compensation paid all employees		
3. Less. Non-taxable items (Compensation paid Non-Residents for service outside of Navarre)		
4. Taxable Earnings (Items 2 minus 3)		
5. ACTUAL TAX Withheld at 1½%		
6. Adjustments of Tax for Prior Period		
7. Interest (1% per month or partial month)		
8. Penalty (Higher of \$50 or 5%/mo. 1st 6 months)		
9. Total (Include Interest and Penalty if Due)		

Company Name: _____

Address: _____

Federal I.D. # _____

FORM PW-1 10/09

I hereby certify that the information and statements contained herein and in any schedule or exhibits attached are true and correct.

(Signed) _____

(Official Title) _____

THIS RETURN MUST BE FILED ON
OR BEFORE **DATE AS SHOWN BELOW**
MAKE CHECK OR MONEY ORDER PAYABLE TO
VILLAGE OF NAVARRE INCOME TAX

**Due on or before October 31
for quarter ending September 30.**

EMPLOYER'S RETURN OF TAX WITHHELD

VILLAGE OF NAVARRE - 27 CANAL ST. W - NAVARRE, OH 44662

	DOLLARS	CENTS
1. Number of TAXABLE Employees		
2. Total Salaries, Wages, Commissions and other		
Compensation paid all employees		
3. Less. Non-taxable items (Compensation paid Non-Residents for service outside of Navarre)		
4. Taxable Earnings (Items 2 minus 3)		
5. ACTUAL TAX Withheld at 1½%		
6. Adjustments of Tax for Prior Period		
7. Interest (1% per month or partial month)		
8. Penalty (Higher of \$50 or 5%/mo. 1st 6 months)		
9. Total (Include Interest and Penalty if Due)		

Company Name: _____

Address: _____

Federal I.D. # _____

FORM PW-1 10/09

I hereby certify that the information and statements contained herein and in any schedule or exhibits attached are true and correct.

(Signed) _____

(Official Title) _____

THIS RETURN MUST BE FILED ON
OR BEFORE **DATE AS SHOWN BELOW**
MAKE CHECK OR MONEY ORDER PAYABLE TO
VILLAGE OF NAVARRE INCOME TAX

**Due on or before January 31
for quarter ending December 31
along with Form PW-3 and
Employee W-2s.**

FORM PW-3

TAX ADMINISTRATOR, VILLAGE OF NAVARRE - 27 CANAL ST. W - NAVARRE, OH 44662

WITHHOLDING RECONCILIATION

Total number of employees as represented by
Forms W-2 submitted herewith.

Total Navarre Income Tax withheld from
wages during year as shown by employee's
statement (Form W-2) \$

FOR YEAR _____

Reconciliation of Navarre Income Tax Withheld from
Wages With Quarterly Returns (Form PW-1) and Navarre
Income Tax Withholding Statements.

Total Navarre Income Tax withheld during year for:

- Quarter ended March 31 \$
- Quarter ended June 30 \$
- Quarter ended September 30 \$
- Quarter ended December 31 \$
- Total withheld for year \$
- Total remitted to date \$
- Balance Due (to be remitted herewith). \$

**Complete this form and submit with
4th Quarter PW-1 form due Jan. 31st.**

Company Name: _____

Address: _____

Federal I.D. # _____

FORM PW-1 10/09

**I CERTIFY THAT THE INFORMATION ON THIS RETURN IS
TRUE, CORRECT, AND COMPLETE.**

Signature _____ Title _____ Date _____

SHEET NO. 6

WITHHOLDING TAX WORKSHEET

(Keep for your records. DO NOT MAIL.)

Voucher No.	Quarter Ending	Payment Due	Check No.	Date	Amount Paid
1.	3/31	4/30			
2.	6/30	7/31			
3.	9/30	10/31			
4.	12/31	1/31			
Form PW-3	12/31	1/31			

Total number of employees as represented
by W-2 Forms submitted with Form PW-3 _____

Total Amount Paid
