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 1.75% $		
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 1.75% $		
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 1.75% $		
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 1.75% $		
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) . . . . . $ _____

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

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). $_____

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

_____