

Make Checks Payable to:

Village of Malinta
P.O. Box 69
Malinta, OH. 43535

(Tax Office Use Only)		
Account #	Form Type	Period Ending
_____	35	3/31/2007

Remit on or before Due Dates to avoid Penalty
and Interest Assessments.
Return is due by **April 30**

Gross Wages..... \$ _____
 Tax Withheld..... \$ _____
 Adjustments..... \$ _____
 Tax Due..... \$ _____
 Amount Paid..... \$

Name and Address

Voucher Number 1

Make Checks Payable to:

Village of Malinta
P.O. Box 69
Malinta, OH. 43535

(Tax Office Use Only)		
Account #	Form Type	Period Ending
_____	35	6/30/2007

Remit on or before Due Dates to avoid Penalty
and Interest Assessments.
Return is due by **July 31**

Gross Wages..... \$ _____
 Tax Withheld..... \$ _____
 Adjustments..... \$ _____
 Tax Due..... \$ _____
 Amount Paid..... \$

Name and Address

Voucher Number 2

Make Checks Payable to:

Village of Malinta
P.O. Box 69
Malinta, OH. 43535

(Tax Office Use Only)		
Account #	Form Type	Period Ending
_____	35	9/30/2007

Remit on or before Due Dates to avoid Penalty
and Interest Assessments.
Return is due by **October 31**

Gross Wages..... \$ _____
 Tax Withheld..... \$ _____
 Adjustments..... \$ _____
 Tax Due..... \$ _____
 Amount Paid..... \$

Name and Address

Voucher Number 3

Make Checks Payable to:

Village of Malinta
P.O. Box 69
Malinta, OH. 43535

(Tax Office Use Only)		
Account #	Form Type	Period Ending
_____	35	12/31/2007

Remit on or before Due Dates to avoid Penalty
and Interest Assessments.
Return is due by **January 31**

Gross Wages..... \$ _____
 Tax Withheld..... \$ _____
 Adjustments..... \$ _____
 Tax Due..... \$ _____

Name and Address

Amount Paid..... \$

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Voucher Number 4

**RECORD OF
MUNICIPAL TAXES WITHHELD**

	<u>GROSS WAGES</u>	<u>TAX WITHHELD</u>	<u>DATE REMITTED</u>	<u>ADJUSTMENTS</u>
JANUARY	_____	_____	_____	_____
FEBRUARY	_____	_____	_____	_____
MARCH	_____	_____	_____	_____
APRIL	_____	_____	_____	_____
MAY	_____	_____	_____	_____
JUNE	_____	_____	_____	_____
JULY	_____	_____	_____	_____
AUGUST	_____	_____	_____	_____
SEPTEMBER	_____	_____	_____	_____
OCTOBER	_____	_____	_____	_____
NOVEMBER	_____	_____	_____	_____
DECEMBER	_____	_____	_____	_____
TOTALS:	_____	_____	_____	_____

Rules

- 1.) Tax Rate: 1%
- 2.) Taxable Income - Gross Income (salaries, wages, commissions, etc.) Use Medicare Wages.
- 3.) Remit monthly if taxes withheld exceed \$300.00 in any three month quarter; otherwise, pay quarterly.
(If filing quarterly, use vouchers for correct period ending)
- 4.) Make checks payable to the village or city for which tax is withheld.
- 5.) Mail returns to:

Village of Malinta
P.O. Box 69
Malinta, OH. 43535

- 6.) Returns mailed after due dates will be assessed penalties and interest.

Tear off here and remit with W-2's and 1099's

Tax Year: 2007

Annual Reconciliation of Tax Withheld Payments

Account # _____

Form Type
35

Period Ending
12/31/2007

- | | |
|-----------|------------|
| 1.) _____ | 7.) _____ |
| 2.) _____ | 8.) _____ |
| 3.) _____ | 9.) _____ |
| 4.) _____ | 10.) _____ |
| 5.) _____ | 11.) _____ |
| 6.) _____ | 12.) _____ |

Gross Wages for Year \$	_____
Tax Due	_____
Tax Remitted	_____
Balance Due	_____
Number of W-2's	_____

Total Remitted:

Remit with copies of all W-2's
and 1099 forms by January 31st