Regional Income Tax Agency Reconciliation of Income Tax Withheld and W-2/1099-NEC Transmittal



800.860.7482 TDD 440.526.5332 ritaohio.com

1	Tax Year:]		3	Total number of W-2	's enclosed:	
Due on	or before	the last day of Februar	y of the following year.		Total	I number of 1099-NE	C enclosed:	
Fed. ID	#:				Total n RITA m end:	umber of employees nember municipality(i	working in a ies) at year	
Name:							IF THIS	IS AN AMENDED ON CHECK HERE
Address	s #:			Suite:			OU.	TOF BUSINESS
Street Name:								
City:							MO	VED OUT OF RITA
State:			Zip Code:					
Period	2	Workplac	e Wages		Workplace	Tax Withheld	Res	sidence Tax Withheld
January		\$		\$[\$	
February	,	\$		\$[\$	
March		\$		\$[\$	
April		\$		\$[\$	
May		\$		\$[\$	
June		\$		\$[\$	
July		\$		\$[\$	
August		\$		\$[\$	
Septemb	er	\$		\$[\$	
October		\$		\$[\$	
Novembe	er	\$		\$[\$	
Decembe	er	\$		\$[\$	
Total	4	\$		\$			\$	

)			
Municipality			Number of employees at year end
Workplace Wages	Workplace Tax Rate Workp	place Tax	Residence Tax
\$	% \$		\$
Municipality			Number of employees at year end
	Workplace		
Workplace Wages	Tax Rate Work	place Tax	Residence Tax
\$	% \$		\$
Municipality			Number of employees at year end
Workplace Wages	Workplace Tax Rate Work	place Tax	Residence Tax
\$			\$
 Municipality			Number of employees
			at year end
Workplace Wages	Workplace Works	place Tax	Residence Tax
\$	Tax Rate Work		\$
Municipality			Number of employees at year end
Workplace Wages		place Tax	Residence Tax
\$	% \$		\$
TOTAL: Must equal totals on Page	1 from Section 4.		7 Total number of
Total Workplace Wages	Total Workplace Tax	Total Residence Ta	
\$	\$	\$	
Note: If you file a Form 17 as a propayroll services to unrelated third paprovide specific information on each the Workplace Wages, Workplace T	rty employers, including, but not limit of these employers. Use Schedule	ited to, clients, subsidiaries e R-17 to report for each e	s, other companies, etc., you m u
I have examined this return and to the	e best of my knowledge it is correct.		
Signature	I	Title	Date
Print Name			
Phone:			D
Mail to: Attn RITA P.O. BOX 715170	For OVERNIGHT mail	l: Attn RITA P.O.BOX 715170	Pag
CINCINNATI, OH 45271-51 Fax: 440.922.3536	0	895 CENTRAL AVENUE CINCINNATI, OH 45202-	

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