



DIVISION OF INCOME TAX
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213

PHONE: (740) 393-9524

IMPORTANT TAX INFORMATION

EMPLOYER MUNICIPAL WITHHOLDING BOOKLET

INSTRUCTIONS FOR PREPARING AND FILING FORM WH-SM

WHO MUST FILE:

Any employer within or doing business within the City of Mount Vernon, Ohio who employs one or more persons is required to withhold Mount Vernon tax at the rate of 2.0% (.02) from all qualifying wages paid, accrued or set apart to the employee. Effective 1/1/04, taxable wages shall not include fringe benefits as defined in Section 125 (Cafeteria Plans) of the Internal Revenue Code. Employers withholding Mount Vernon tax as a courtesy for Mount Vernon residents should withhold at 2.0% unless tax is withheld and paid to an employment city, then a credit up to 1% of the wages taxed to the employment city is required.

DEPOSIT REQUIREMENTS:

In the event a due date falls on a weekend or on a legal holiday, the due date is extended until midnight of the next business day.

Quarterly – Tax withheld or required to be withheld must be postmarked by the last day of the month following the end of the quarterly period.

Monthly – Remittance must be postmarked by the fifteenth of the following month.

Semi-Monthly – Payment must be received by the third business day following the fifteenth or last day of the month.

FAILURE TO FILE RETURN AND PAY TAX:

All taxes, including taxes withheld or required to be withheld from wages by an employer, and remaining unpaid after they become due shall bear interest on the

amount of the unpaid tax at the rate of .583% per month and a late payment penalty of 50% of the amount due. The failure to receive a withholding deposit form shall not excuse an employer from making a return and depositing the taxes withheld.

HOW TO PREPARE THIS FORM:

Line 1 – Enter taxable qualifying wages paid or accrued to employees subject to Mount Vernon Income Tax during the period for which the return is made. If you are an employer who withholds for Mount Vernon residents working in another city (courtesy), please check the box. If this filing and remittance is the last one for this tax year, please check the box and provide an explanation.

Line 2 – Enter the actual tax withheld for the taxable period.

Line 3 – Adjust current payment of actual tax withheld for under payment or over payment in previous period. Attach explanation if necessary.

Line 4 & 5 – See instructions under Failure to File Return and Pay Tax.

Line 6 – Enter the sum of lines, 2, 3, 4 and 5 and remit total amount due.

NOTE: THE MOUNT VERNON TAX ORDINANCE PROVIDES COMPLETE EMPLOYER REQUIREMENTS AND IS AVAILABLE AT THE MOUNT VERNON WEB-SITE: www.mountvernonohio.org.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	DO NOT ROUND
	Is this a courtesy withholding?..... <input type="checkbox"/> YES <input type="checkbox"/> NO		
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO		
	If yes, attach explanation		
2.	Actual Tax Withheld in month for City Income Tax.....	2.	
3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JANUARY 15, 2024

DUE ON OR BEFORE
JANUARY 18, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JANUARY 31, 2024

DUE ON OR BEFORE
FEBRUARY 3, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
FEBRUARY 15, 2024

DUE ON OR BEFORE
FEBRUARY 20, 2024

FORM WH-SM

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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
FEBRUARY 28, 2024

DUE ON OR BEFORE
MARCH 3, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
MARCH 15, 2024

DUE ON OR BEFORE
MARCH 20, 2024

FORM WH-SM

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(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
MARCH 31, 2024

DUE ON OR BEFORE
APRIL 5, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
APRIL 15, 2024

DUE ON OR BEFORE
APRIL 19, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
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CITY OF MOUNT VERNON
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
APRIL 30, 2024

DUE ON OR BEFORE
MAY 3, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
MAY 15, 2024

DUE ON OR BEFORE
MAY 18, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
MAY 31, 2024

DUE ON OR BEFORE
JUNE 5, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JUNE 15, 2024

DUE ON OR BEFORE
JUNE 20, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JUNE 30, 2024

DUE ON OR BEFORE
JULY 6, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JULY 15, 2024

DUE ON OR BEFORE
JULY 19, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
JULY 31, 2024

DUE ON OR BEFORE
AUGUST 3, 2024

FORM WH-SM

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(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

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THE DUE DATE SHOWN BELOW.
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CITY OF MOUNT VERNON

MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
AUGUST 15, 2024

DUE ON OR BEFORE
AUGUST 18, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
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MAIL TO:
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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
AUGUST 31, 2024

DUE ON OR BEFORE
SEPTEMBER 6, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
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SEMI-MONTHLY

FOR MONTH ENDING
SEPTEMBER 15, 2024

DUE ON OR BEFORE
SEPTEMBER 20, 2024

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NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
SEPTEMBER 30, 2024

DUE ON OR BEFORE
OCTOBER 4, 2024

FORM WH-SM

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(Official Title) _____ Date _____

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(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	<div>DO NOT ROUND</div>
	Is this a courtesy withholding?..... <input type="checkbox"/> YES <input type="checkbox"/> NO		
	Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO		
	If yes, attach explanation		
2.	Actual Tax Withheld in month for City Income Tax.....	2.	
3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
OCTOBER 15, 2024

DUE ON OR BEFORE
OCTOBER 18, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	DO NOT ROUND
	Is this a courtesy withholding?..... <input type="checkbox"/> YES <input type="checkbox"/> NO		
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3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
OCTOBER 31, 2024

DUE ON OR BEFORE
NOVEMBER 3, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
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1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	<div>DO NOT ROUND</div>
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3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
NOVEMBER 15, 2024

DUE ON OR BEFORE
NOVEMBER 20, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	DO NOT ROUND
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3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
NOVEMBER 30, 2024

DUE ON OR BEFORE
DECEMBER 5, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	<div>DO NOT ROUND</div>
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4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
DECEMBER 15, 2024

DUE ON OR BEFORE
DECEMBER 20, 2024

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

1.	Taxable Earnings paid all Employees subject to City of Mount Vernon, Ohio, 2.0% (.02) Income Tax	1.	DO NOT ROUND
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3.	Adjustment of tax for prior month (see instructions).....	3.	
4.	Penalty, 50% of the tax due	4.	
5.	Interest (.583% per month)	5.	
6.	Total – (Lines 2-5)	6.	

NAME AND ADDRESS

SEMI-MONTHLY

FOR MONTH ENDING
DECEMBER 31, 2024

DUE ON OR BEFORE
JANUARY 4, 2025

FORM WH-SM

I hereby certify that the information and statements contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE POSTMARKED BY
THE DUE DATE SHOWN BELOW.
MAKE CHECK OR MONEY ORDER PAYABLE TO:
CITY OF MOUNT VERNON

MAIL TO:
DEPARTMENT OF TAXATION
CITY OF MOUNT VERNON
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213
(740) 393-9524

If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.

GENERAL INFORMATION

On or before the last day of February of each year, each employer must file a withholding reconciliation using the City of Mount Vernon Form WH-R. Copies of all W-2 forms applicable to the reconciliation must be attached. All W-2's must furnish the name, address, social security number, qualifying wages, city tax withheld, name of city for which tax was withheld, and any other compensation paid to the individual. If copies of the W-2 forms are not available, each employer must provide a listing of all employees subject to Mount Vernon tax. The listing shall require the same type of information as is required on the W-2 form.

Any individual, association, or business entity that is required under the Internal Revenue Code to issue form 1099-MISC to any person shall on or before the last day of February of each year, file copies of said 1099's to the Income Tax Department. If 1099 copies are not available, a listing with the same information as contained on form 1099 can be submitted.

SPECIFIC FILING INFORMATION

The front of the Form WH-R must show a breakdown of all withholding payments made either quarterly, monthly or semi-monthly in the boxes provided. Numbers 1, 2, 3, 4 and 5 must be completed. The total tax paid should be equal to 2.0% of the summary, line 2. The completed Form WH-R and all attachments must be submitted to the Division of Income Tax, City of Mount Vernon, 3 North Gay St., Suite A, Mount Vernon, OH 43050-3213 on or before February 28 of each year. Any questions regarding the Form WH-R should be referred to the Division of Income Tax at (740) 393-9524.

CITY OF MOUNT VERNON
ANNUAL RECONCILIATION FORM WH-R
SUBMIT BY FEBRUARY 28. W-2'S OR LIST MUST BE ATTACHED.

MAIL TO: CITY OF MOUNT VERNON
DIVISION OF INCOME TAX
3 NORTH GAY STREET, SUITE A
MOUNT VERNON, OHIO 43050-3213

PHONE: (740) 393-9524

FOR TAX YEAR ENDING _____

PAYMENT ENCLOSED (if there is a balance due) ☐

NAME: _____ FIN: _____

JANUARY	JULY
FEBRUARY	AUGUST
MARCH	SEPTEMBER
1ST QUARTER	3RD QUARTER
APRIL	OCTOBER
MAY	NOVEMBER
JUNE	DECEMBER
2ND QUARTER	4TH QUARTER

SUMMARY MUST BE COMPLETED	
1. NUMBER OF EMPLOYEES:	_____
2. WAGES SUBJECT TO MOUNT VERNON TAX:	\$ _____
3. MOUNT VERNON TAX WITHHELD	\$ _____
4. MOUNT VERNON TAX REMITTED	\$ _____
5. BALANCE DUE OR REFUND	\$ _____

OFFICE USE ONLY

W-2'S CKD: _____

DATE: _____

R: \$ _____

I hereby certify that the information and statements contained herein are true and correct.

Signed _____ Title _____
Federal ID no. _____ Date _____
Phone no. _____

SEMI-MONTHLY WITHHOLDING TAX WORKSHEET

(Keep for your records - Do not file)

Month Ending	Due Date	Check Number	Date	Amount	Month Ending	Due Date	Check Number	Date	Amount
1/15	1/18	_____	_____	_____	7/15	7/19	_____	_____	_____
1/31	2/3	_____	_____	_____	7/31	8/3	_____	_____	_____
2/15	2/20	_____	_____	_____	8/15	8/18	_____	_____	_____
2/28	3/3	_____	_____	_____	8/31	9/6	_____	_____	_____
3/15	3/20	_____	_____	_____	9/15	9/20	_____	_____	_____
3/31	4/5	_____	_____	_____	9/30	10/4	_____	_____	_____
4/15	4/19	_____	_____	_____	10/15	10/18	_____	_____	_____
4/30	5/3	_____	_____	_____	10/31	11/3	_____	_____	_____
5/15	5/18	_____	_____	_____	11/15	11/20	_____	_____	_____
5/31	6/5	_____	_____	_____	11/30	12/5	_____	_____	_____
6/15	6/20	_____	_____	_____	12/15	12/20	_____	_____	_____
6/30	7/6	_____	_____	_____	12/31	1/4	_____	_____	_____