

Village of Glandorf
Reconciliation with Quarterly Returns (Form G-W-2)
Tax Year Ending 12/31/23
Due by 2/29/24

Business Name: _____

Address: _____

EIN: _____

Payments

1. Total number of Employees _____	A. Quarter ending March 31	\$ _____
2. Total payroll for year \$ _____	B. Quarter ending June 30	\$ _____
3. Payroll subject to Tax \$ _____	C. Quarter ending Sept. 30	\$ _____
4. Tax (1.5% of line 3) \$ _____	D. Quarter ending Dec. 31	\$ _____
5. Total payments (Line E) \$ _____	E. Total payments	\$ _____
6. Balance due \$ _____		

Form Instructions:

1. Complete the reconciliation above
2. Attach W-2 Copy 1 – For State, City or Local Tax Department for each employee
(can be printed on blank paper)
3. Attach an adding machine tape or print out showing the total Glandorf wages and total Glandorf withheld
4. Make any balance due payable to Village of Glandorf
5. Mail to: Glandorf Income Tax
PO Box 126
Glandorf, OH 45848