

NEW LEXINGTON INCOME TAX
125 SOUTH MAIN STREET
NEW LEXINGTON, OH 43764

FORM W-3

WITHHOLDING TAX RECONCILIATION
FOR THE TAX YEAR 2007

THIS FORM MUST BE RETURNED WITH W-2'S AND 1099'S BY FEBRUARY 29, 2008

January Tax WH	April Tax WH	July Tax WH	October Tax WH	Total Tax Remitted	Number of W-2s Attached
February Tax WH	May Tax WH	August Tax WH	November Tax WH	Total New Lexington Tax Withheld on W-2s	Number of Employees at Calendar Year End
March Tax WH	June Tax WH	September Tax WH	December Tax WH	Difference Due or <Overpaid>*	Number of 1099s Attached
Total 1 st Quarter Tax	Total 2 nd Quarter Tax	Total 3 rd Quarter Tax	Total 4 th Quarter Tax	* Refunds are NOT automatically issued. If refund of overpayment is requested, please attach explanation of how overpayment occurred. If additional tax is due, payment must accompany this return.	

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

ACCOUNT # _____

Signed By: _____

NAME: _____

Printed Name: _____

ADDRESS: _____

Official Title: _____ Date: _____

CITY, STATE, ZIP: _____

Phone Number to Contact: (____)____-____ ext. ____

If name or address is incorrect, make necessary changes.