

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

FORM W-3

WITHHOLDING TAX RECONCILIATION
FOR THE TAX YEAR 2006

THIS FORM MUST BE RETURNED WITH W-2'S AND 1099'S BY FEBRUARY 28

January Wages	April Wages	July Wages	October Wages	Total Tax Remitted	Number of W-2s Attached
February Wages	May Wages	August Wages	November Wages	Total New Lexington Tax Withheld per W-2s	Number of Employees at Calendar Year End
March Wages	June Wages	September Wages	December Wages	Difference Due or <Overpaid>*	Number of 1099s Attached
Total 1 st Quarter	Total 2 nd Quarter	Total 3 rd Quarter	Total 4 th Quarter	* 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.	

Only monthly filers must fill in wages for each month.

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.