

**CITY OF NORTH CANTON  
ANNUAL PAYROLL RECONCILIATION**

City of North Canton Income Tax Department  
145 N. Main St.  
North Canton, Ohio 44720

Phone: 330-499-3467  
Fax: 330-499-2960

[www.northcantonohio.com](http://www.northcantonohio.com)

Account Number :

ALL W-2'S, 1099'S AND AN ADDING MACHINE TAPE, COMPUTER PRINTOUT OR SOME OTHER  
TYPE OF LISTING SHOWING THE AMOUNT OF CITY TAX WITHHELD MUST BE ATTACHED.  
Enter # of W-2's Attached \_\_\_\_\_ Enter # of 1099's Attached \_\_\_\_\_

**1) ACCOUNT INFORMATION**

TYPE OF ACCOUNT:		FEDERAL ID# _____
<input type="checkbox"/> Resident Employer Withholding North Canton Tax		CONTACT NAME _____
<input type="checkbox"/> Non-Resident Employer Doing Business in North Canton		PHONE # _____
<input type="checkbox"/> Courtesy Withholding Account		EMAIL _____

**2) RECONCILIATION OF QUALIFYING WAGES**

Medicare Taxable Wages (From Box 5 of Forms W-2) \_\_\_\_\_

Add: Ordinary income from the exercise of stock options excluded from Medicare wages \_\_\_\_\_

Add: Supplemental unemployment compensation ("sub-pay") excluded from Medicare wages \_\_\_\_\_

Less: Wages earned by employees under age 18 \_\_\_\_\_

Less: Wages not subject to North Canton Tax (Explain) \_\_\_\_\_

North Canton Taxable Wages \_\_\_\_\_

**3) RECONCILIATION OF TAX WITHHELD**

North Canton Taxable Wages Subject to Tax at 1.5% (From Part 2) \_\_\_\_\_ X 1.5% \_\_\_\_\_

North Canton Wages Subject to Tax at Less than 1.5% (Explain) \_\_\_\_\_ X \_\_\_\_\_%

Total North Canton Tax Due \_\_\_\_\_

Total North Canton Tax Withheld \_\_\_\_\_

**4) RECONCILIATION OF DEPOSITS (MONTHLY OR QUARTERLY)**

January _____	May _____	September _____
February _____	June _____	October _____
March _____	July _____	November _____
April _____	August _____	December _____

Total North Canton Income Tax Paid \_\_\_\_\_

Greater of Tax Due or Withheld (From Part 3) \_\_\_\_\_

Balance Due/Overpayment \_\_\_\_\_

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct and complete.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_