## DW-3 Employer's Annual Reconciliation Return

Dublin

| EIN/FID Number: |  | For Calendar Year <br> DUE FEBRUARY 28, 2023 <br> - Attach W-2s or Magnetic Media (CD, etc.) to the back of this return. Visit our website at: www.dublintax.com for "Magnetic Media" filing requirements. Call our office at (614) 410-4460 with any questions. <br> - Do not enclose quarterly returns with this form. <br> - Attach check if balance due. Do not remit amounts of \$10 or less. |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Employer Name: |  |  |  |  |
| Address: |  |  |  |  |
| City: | State: |  |  |  |
| Email: |  |  |  |  |

1. Number of W-2 forms submitted:
2. Dublin Wages subject to withholding tax:
3. Amount of Dublin Tax Withheld (add the amounts from ALL W2s, box 19):
4. Payments already Remitted (from worksheets below):
5. Difference (Tax withheld less tax remitted):

PAYMENT ENCLOSED

## $\square$ REFUND REQUESTED

WITHHOLDING PAYMENTS BY FILING PERIODS
QUARTERLY: Enter on lines 1 through 4 the amount paid for withholding tax for each Quarterly filing period.

| 1) January 1- <br> March 31 | 2) April 1- <br> June 30 | 3) July 1- <br> September 30 | 4) October 1- <br> December 31 |  |
| :--- | :--- | :--- | :--- | :--- | :--- |

MONTHLY: Enter on lines 1 through 12 the amount paid for withholding tax for each Monthly filing period.

| 1) January | 4) April |  | 7) July |  | 10) October |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 2) February | 5) May |  | 8) August |  | 11) November |  |
| 3) March | 6) June |  | 9) September |  | 12) December |  |

SEMI-MONTHLY: Enter on lines 1 through 24 the amount paid for withholding tax for each Semi-Monthly filing period.


