FORM AW-3
TAX YR

RECONCILIATION
of INCOME TAX WITHHELD
City of Akron, Ohio

ACCOUNT NUMBER	DUE ON OR BEFORE	FED ID #

ENTER NUMBER OF EMPLOYEES REPORTED WITH THIS FILING .... _____

I declare that this return has been examined by me, and to the best of my knowledge and belief, is correct and complete.

_____
Signature and Title   Date

ENTER NAME AND ADDRESS IN THE SPACE ABOVE OR MAKE NEEDED CORRECTIONS.
EMPLOYEE W-2 RECORDS MUST BE RETURNED WITH THIS FORM.

1. Total payroll for Year ....$ _____
2. Payroll not subject to Akron (Explain)..............................$ _____
3. Payroll subject to Akron at 2.50%....................................$ _____
4. Payroll subject to Akron at less than 2.50% ....$ _____
5. Total tax due (2.50% of Line 3 PLUS_____% of Line 4) ....$ _____
6. Total tax withheld per W-2's (Attach Tape) ....$ _____

TOTAL AKRON INCOME TAX DEPOSITS

Quarter Ended MAR 31st ....$_____

Quarter Ended JUN 30th ....$_____

Quarter Ended SEP 30th..............$_____

Quarter Ended DEC 31st..............$_____

7. Total Deposits for Year ....$ _____
8. TOTAL AKRON INCOME TAX (Higher of Line 5 or 6)...........$ _____
9. BALANCE DUE (Credit applied to next year)................$ _____

MAKE CHECK PAYABLE AND MAIL TO: CITY OF AKRON, OH
Income Tax Division 1 Cascade Plaza – Suite 100 Akron, OH 44308

----------------------- DETACH   HERE -----------------------

NOTE: Get an extension to file Form AW-3 when you properly file your W-2 information on CD. The CD must have your W-2 information in an Excel type spreadsheet format or delimited text file (with file layout). All required fields must be included (employee last name, first name, Social Security #, address, city, state, zip, Medicare wage, Akron wage and Akron tax withheld) to get the extension until March 31, 2021 for your AW-3 and W-2s. Note: We also accept the W-2 data according to the specifications on our website at www.akronohio.gov/1040.

VERY IMPORTANT - WE DO NOT ACCEPT PDF OR IMAGED COPIES (eg. BMP, JPEG) OF W-2s.

YEAR 2020 Akron City Reconciliation of Income Tax Withheld

AW-3 WORKSHEET - *KEEP FOR YOUR RECORDS*

The Due Date for filing your AW-3 & W-2s is February 28, 2021

Form AW - 3 is the employer's year end reconciliation for employee withholding of Akron income taxes.

LINE 1.   Enter your total payroll for the year.

LINE 2.   Enter wages which are NOT subject to the Akron tax . Write a brief explanation on the back of the form.

LINE 3.   Enter total amount of payroll that is subject to Akron at 2.50%.

LINE 4.   Enter total amount of payroll that is subject to Akron at less than 2.50%.

(eg. Akron residents who work in the city of Stow would be withheld 2.0% for Stow ... and .50% for Akron.

LINE 5.   Calculate 2.50% of Line 3 and add to it the amount resulting from Line 4 times the tax collection rate that is less than 2.50%. Enter the result here.

LINE 6.   Enter the total Akron tax withheld from your submitted spreadsheet information on CD. If filing paper W-2s, run a calculator tape of the Akron tax withheld, and attach tape to the W-2s.

TOTAL AKRON INCOME TAX DEPOSITS

Add the withholding payments you made to Akron for each quarter and enter the results on the lines provided.

LINE 7.   Enter the quarterly total of your deposits.

LINE 8.   Enter the highest figure of LINES 5 or 6.

LINE 9.   Subtract LINE 7 from LINE 8 and enter any BALANCE DUE or CREDIT to be applied to next year here.
(Place parentheses around CREDITS.)

1. Total payroll for Year ....$_____ . ___
2. Payroll not subject to Akron tax (Explain)................................$_____ . ___
3. Payroll subject to Akron at 2.50%...$_____ . ___
4. Payroll subject to Akron at less than 2.50%...........................$_____ . ___
5. Total tax due (2.50% of Line 3 PLUS_____% of Line 4) ....$_____ . ___
6. Total Akron tax withheld as reported from company records
(If filing paper W-2s, attach calculator tape) ....$_____ . ___

TOTAL AKRON INCOME TAX DEPOSITS

Quarter Ended March 31st...................................$_____ . _

Quarter Ended June 30th......................................$_____ . _

Quarter Ended September 30th...........................$_____ . _

Quarter Ended December 31st............................$_____ . _

7. Total Deposits for Year ....$_____ . ___
8. Total AKRON INCOME TAX (Higher of LINES 5 or 6).............$_____ . ___
9. BALANCE DUE (Subtract LINE 7 from LINE 8) ....$_____ . ___
(Credits are applied to the following year)

ENTER NUMBER OF EMPLOYEES REPORTED WITH THIS FILING .... _____

Income Tax Division - 1 Cascade Plaza - Suite 100 - Akron, Ohio 44308
(330) 375 - 2497   www.AkronOhio.gov/1040