

Form MMT-W-3

MMT JEDZ – DIVISION OF INCOME TAX

400 CONANT ST., MAUMEE OH 43537-3300

PHONE: (419) 897-7120 • www.maumee.org

**WITHHOLDING TAX RECONCILIATION RETURN
FOR TAX YEAR**

MUST BE RETURNED WITH W-2'S BY THE END OF FEBRUARY

- 1. Number of W-2's attached _____
- 2. Number of employees working
in MMT JEDZ at year end..... _____
- 3. Total payroll for the year\$ _____
- 4. Less payroll not subject to tax\$ _____
Attach explanation
- 5. Payroll subject to tax\$ _____
- 6. Withholding tax liability at
1-1/2% of Line 5.....\$ _____
- 7. Total MMT JEDZ tax withheld
per W-2's\$ _____

- 8. Quarter ended March 31\$ _____
- 9. Quarter ended June 30.....\$ _____
- 10. Quarter ended September 30.....\$ _____
- 11. Quarter ended December 31\$ _____
- 12. Credits from prior year.....\$ _____
- 13. Total remitted for year\$ _____
- 14. Amount due or overpaid*\$ _____
Difference between Lines 6 and 13

Non-resident Employers
Do you withhold tax as a
courtesy or because the
employee(s) works(s) in the
MMT JEDZ?
 Courtesy
 Works in MMT JEDZ

*Refunds are NOT automatically issued.
If refund of overpayment is requested
please attache explanation. If additional
tax is due, enclose payment with return.

EMPLOYER NAME/ADDRESS

FID# _____
Account No. _____
Email _____
Phone _____

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

Signed By _____
Date _____
Print Name _____
Official Title _____
Owner, Partner, Member, President, Treasurer

GENERAL INFORMATION

On or before the last day of February of each year, each employer must file a withholding reconciliation on the MMT JEDZ Form MMT-W-3. Copies of all W-2 forms applicable to the reconciliation must be attached. All W-2's must furnish the name, address, social security number, gross wages, all city taxes withheld, the names and corresponding wages of those cities, and any other compensation paid to the individual. If copies of the W-2 forms are not available, each employer must provide a listing of all employees subject to MMT JEDZ tax. The listing shall require the same type of information as is required on the W-2 form.

Any individual(s) or business entity compensating individuals on a commission or contract labor basis must furnish copies of the 1099 or appropriate earning statement on or before the last day of February of each year. All 1099's or earnings statements shall require the same type of information as is required on the W-2 forms as stated above.

SPECIFIC FILING INFORMATION

The front of the Form MMT-W-3 must show a breakdown of all withholding payments made quarterly, or monthly, in the boxes provided. Lines 1-7 must be completed. The total tax paid should be equal to 1.5% of line 5. The completed MMT-W-3 form and all attachments must be submitted to the Division of Taxation, MMT JEDZ, 400 Conant St., Maumee, OH 43537-3300 on or before the last day of February of each year. Any questions in completing the Form MMT-W-3 should be referred to the Division of Taxation at (419) 897-7120.