

FORM **JW-3** RECONCILIATION
TAX YR OF JEDD INCOME TAX WITHHELD

ACCOUNT NUMBER	DUE ON OR BEFORE	FED ID #
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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
<input type="checkbox"/> BATH - AKRON - FAIRLAWN	<input type="checkbox"/> COVENTRY - AKRON	
<input type="checkbox"/> COPLEY - AKRON	<input type="checkbox"/> SPRINGFIELD - AKRON	

ENTER NAME AND ADDRESS IN THE SPACE BELOW OR MAKE NEEDED CORRECTIONS.

ENTER NUMBER OF EMPLOYEES REPORTED WITH THIS FILING

- Total payroll for Year..... \$ _____
- Payroll not subject to JEDD TAX (Explain) \$ _____
- Payroll subject to JEDD TAX \$ _____
- TOTAL TAX DUE (2.25% of Line 3)..... \$ _____
- Total tax withheld per W-2's (Attach Tape) \$ _____

TOTAL JEDD INCOME TAX DEPOSITS

- Quarter Ended MAR 31st \$ _____
- Quarter Ended JUN 30th \$ _____
- Quarter Ended SEP 30th \$ _____
- Quarter Ended DEC 31st \$ _____

- Total Deposits for Year \$ _____
- TOTAL JEDD INCOME TAX (Higher of Line 4 or 5) ... \$ _____
- BALANCE DUE (Credit applied to next year) \$ _____

EMPLOYEE W-2 RECORDS MUST BE RETURNED WITH THIS FORM

DETACH HERE

NOTE for 2012: Get a 29 day 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, JEDD wage and JEDD tax withheld) to get the extension until February 29, 2012 for your JW-3 and W-2s. Note: We also accept the W-2 data in the federal EFW2 format.

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

**2011 Reconciliation of JEDD Income Tax Withheld
JW-3 WORKSHEET - KEEP FOR YOUR RECORDS
The Due Date for filing your JW-3 & W-2s is January 31, 2012**

Form JW - 3 is the year end reconciliation for employee withholding. This form should be filed with copies of employee W-2's, diskette, CD, magnetic tape or approved listing.

- LINE 1. Enter your total payroll for the year.
 - LINE 2. Enter wages which are NOT subject to the JEDD tax . Write a brief explanation on the back of the form.
 - LINE 3. Subtract LINE 2 from LINE 1 and enter the result.
 - LINE 4. Multiply Line 3 by 2.25% and enter the result.
 - LINE 5. Run a calculator tape of the JEDD tax withheld, using the employee W-2's. Attach this tape and enter the result here.
- Next, enter the number of employee W-2's on the line under the name & address area.

TOTAL JEDD INCOME TAX DEPOSITS

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

- LINE 6. Enter the total of your quarterly deposits here.
- LINE 7. Enter the highest figure of LINES 4 or 5.
- LINE 8. Subtract LINE 6 from LINE 7 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 JEDD TAX (Explain).....	\$ _____
3. Payroll subject to JEDD	\$ _____
4. TOTAL TAX DUE (2.25% of LINE 3)	\$ _____
5. Total tax withheld per W-2's (Attach Tape).....	\$ _____
TOTAL JEDD INCOME TAX DEPOSITS	
Quarter Ended Mar 31st	\$ _____
Quarter Ended Jun 30th	\$ _____
Quarter Ended Sep 30th	\$ _____
Quarter Ended Dec 31th	\$ _____
6. Total Deposits for Year.....	\$ _____
7. Total JEDD INCOME TAX (Higher of LINES 4 or 5)	\$ _____
8. BALANCE DUE (Subtract LINE 6 from LINE 7)	\$ _____
(Credits are applied to the following year)	

NUMBER OF EMPLOYEES REPORTED WITH THIS FILING