

FORM  
QD-1

**2016 TOLEDO EXPRESS AIRPORT JEDD  
EMPLOYER'S QUARTERLY DEPOSIT OF TAX WITHHELD  
RETURN THIS FORM WITH REMITTANCE**

MAIL TO:  
**CITY OF TOLEDO**  
DIVISION OF TAXATION  
1 GOVERNMENT CTR, SUITE 2070  
TOLEDO, OH 43604-2280

SIGNATURE \_\_\_\_\_

PHONE # \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
"COMMISSIONER OF TAXATION CITY OF TOLEDO"

FID# \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

AMOUNT OF TAX	\$	
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**Q-1**

FOR TAX PERIOD ENDING **March 31, 2016**

DUE ON OR BEFORE **April 18, 2016**

NAME &  
ADDRESS

VALIDATION
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FORM  
QD-2

**2016 TOLEDO EXPRESS AIRPORT JEDD  
EMPLOYER'S MONTHLY DEPOSIT OF TAX WITHHELD  
RETURN THIS FORM WITH REMITTANCE**

MAIL TO:  
**CITY OF TOLEDO**  
DIVISION OF TAXATION  
1 GOVERNMENT CTR, SUITE 2070  
TOLEDO, OH 43604-2280

SIGNATURE \_\_\_\_\_

PHONE # \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
"COMMISSIONER OF TAXATION CITY OF TOLEDO"

FID# \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

AMOUNT OF TAX	\$	
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**Q-2**

FOR TAX PERIOD ENDING **June 30, 2016**

DUE ON OR BEFORE **July 15, 2016**

NAME &  
ADDRESS

VALIDATION
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FORM  
QD-3

**2016 TOLEDO EXPRESS AIRPORT JEDD  
EMPLOYER'S MONTHLY DEPOSIT OF TAX WITHHELD  
RETURN THIS FORM WITH REMITTANCE**

MAIL TO:  
**CITY OF TOLEDO**  
DIVISION OF TAXATION  
1 GOVERNMENT CTR, SUITE 2070  
TOLEDO, OH 43604-2280

SIGNATURE \_\_\_\_\_

PHONE # \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

MAKE CHECK OR MONEY ORDER PAYABLE TO:  
"COMMISSIONER OF TAXATION CITY OF TOLEDO"

FID# \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

AMOUNT OF TAX	\$	
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**Q-3**

FOR TAX PERIOD ENDING **September 30, 2016**

DUE ON OR BEFORE **October 17, 2016**

NAME &  
ADDRESS

VALIDATION
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2016 TOLEDO EXPRESS AIRPORT JEDD EMPLOYER'S QUARTERLY DEPOSIT OF TAX WITHHELD RETURN THIS FORM WITH REMITTANCE

MAIL TO: CITY OF TOLEDO DIVISION OF TAXATION 1 GOVERNMENT CTR, SUITE 2070 TOLEDO, OH 43604-2280

SIGNATURE \_\_\_\_\_

PHONE # \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

AMOUNT OF TAX \$ [ ]

MAKE CHECK OR MONEY ORDER PAYABLE TO: "COMMISSIONER OF TAXATION CITY OF TOLEDO"

FID# \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

Q-4

FOR TAX PERIOD ENDING December 31, 2016

DUE ON OR BEFORE January 17, 2017

NAME & ADDRESS

VALIDATION [ ]

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INSTRUCTIONS FOR TOLEDO FORM W-3

The original of this reconciliation form must be filed with the COMMISSIONER OF TAXATION, TOLEDO EXPRESS AIRPORT JEDD, ONE GOVERNMENT CTR STE 2070, TOLEDO OH 43604-2280 on or before February 28, 2017 unless written request for extension has been made to and granted (in writing) by the Commissioner of Taxation. This form must be accompanied by copies of the employee's statement (Form W-2) showing: 1) name and address of employee; (2) social security number; (3) gross earnings paid before any payroll deductions; and (4) amount of TOLEDO EXPRESS AIRPORT JEDD and OTHER CITY income tax withheld. Income tax withheld for other cities must be included on each individual W-2 or attachment to the W-2. If Line 5 indicates a balance due, the amount due should accompany this return: If Line 5 indicates an overpayment, a refund request signed by the employer should be made.

If non-employee compensation of \$600.00 or more per individual was paid for work performed in the TOLEDO EXPRESS AIRPORT JEDD, copies of 1099-Misc's MUST be submitted on or before February 28, 2017.

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2016 TOLEDO EXPRESS AIRPORT JEDD RECONCILIATION OF INCOME TAX WITHHELD FROM WAGES DUE FEBRUARY 28, 2017

MAIL TO: CITY OF TOLEDO DIVISION OF TAXATION 1 GOVERNMENT CTR, SUITE 2070 TOLEDO, OH 43604-2280

- 1. TOTAL NUMBER OF W-2 FORMS SUBMITTED HEREWITH \_\_\_\_\_
2. TOLEDO EXPRESS AIRPORT JEDD QUALIFYING WAGES PAID \_\_\_\_\_
2a. ADDITIONAL TOLEDO EXPRESS AIRPORT TAXES WITHHELD \_\_\_\_\_
3. TOTAL TOLEDO EXPRESS AIRPORT JEDD INCOME TAX WITHHELD FROM WAGES AS SHOWN BY EMPLOYEE'S STATEMENTS. (SHOULD EQUAL 0.50% OF LINE 2, PLUS LINE 2A ABOVE)..... \_\_\_\_\_

TOLEDO EXPRESS AIRPORT JEDD withholding payment remitted:

- QUARTER 1..... \_\_\_\_\_
QUARTER 2..... \_\_\_\_\_
QUARTER 3..... \_\_\_\_\_
QUARTER 4..... \_\_\_\_\_

FID# \_\_\_\_\_

ACCOUNT NO. \_\_\_\_\_

NAME & ADDRESS

- 4. TOTAL REMITTED..... \_\_\_\_\_
5. BALANCE OF TAX DUE (Line 3 - Line 4) \_\_\_\_\_
6. OVERPAYMENT..... \_\_\_\_\_

SIGNED \_\_\_\_\_

TITLE \_\_\_\_\_

PHONE# \_\_\_\_\_

REFUND AMOUNT \_\_\_\_\_

CARRY FORWARD AMOUNT \_\_\_\_\_