

MAIL TO:
CITY OF KETTERING INCOME TAX DIVISION
P.O. Box 639409, Cincinnati, OH 45263-9409
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 www.ketteringoh.org



EMPLOYER QUARTERLY RETURN OF CITY TAX WITHHELD

(Quarterly remittance is available if prior calendar year withholding did not exceed \$2,399.00
 or any month of the current year's preceding quarter does not exceed \$200.00)

Tax Year	
Period Ending Date	
Due Date	
1. Total Wages Subject To Kettering Tax	\$
2. Kettering Tax Withheld (Tax Rate 2.25%)	\$
3. Adjustments (explain in space provided below)	\$
4. Total Due	\$

Account Number / FEIN: _____

Name: _____

Address: _____

City ST Postal Code: _____

Responsible Officer Signature Date

Responsible Officer Name *(Please Print)*

Withholding Type:

Work in City (**Required Withholding**)

Remote Employee(s) (**Required Withholding**)

Courtesy Withholding (**Resident Only, Optional Withholding**)

Final Return/Change of Status:

Out of Business: Date: _____

Merged: Date: _____

Ownership Change: Date: _____

New Owner Name and Address:

New Owner EIN: _____

Line 3 Adjustments (Please explain here):

Amended Return (Please explain here):

WITHHOLDING REMITTANCE DUE DATE: Quarterly withholding payments shall be due on or before the last day of the month following the end of the withholding period (April 30, July 31, October 31, and January 31). Remittances postmarked by the respective due dates will be considered timely filed and paid. If the due date falls on a weekend or federal holiday, the effective due date is the next business day.

LATE FILING PENALTY: The late filing penalty charge is \$25.00.

UNDERPAYMENT PENALTY: The underpayment penalty charge for late payment of the tax is 50% of the unpaid tax.

INTEREST: All taxes due to the City remaining unpaid after they become due are subject to interest at an annual rate of 10% during the calendar year 2024.