

Dear Employer:

This is your 2026 Employer's Monthly Return of Tax Withheld package. Included are all 12 monthly forms for your convenience. The monthly forms are due as so indicated. We have also included the Employer Reconciliation of Income Tax Withheld for 2026.

If you have any questions regarding your withholding forms, please contact the Village of Wayne Income Tax Department at 125 Schoolhouse St., Wayne, OH 43466. If you wish to contact by telephone, our number is (419) 288-2288.

Sincerely,

INCOME TAX ADMINISTRATOR

PLEASE NOTE:
OUR ADDRESS WAS CHANGED TO:
125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD

☐ AMENDED

RETURN WITH PAYMENT

1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation	DOLLARS	CENTS	I hereby certify that the information and statements contained herein are true and correct. (Signed) _____ (Official Title) _____ Date _____ Federal ID no. _____ THIS RETURN MUST BE <u>RECEIVED</u> ON OR BEFORE THE DUE DATE SHOWN BELOW MAKE CHECK OR MONEY ORDER PAYABLE TO WAYNE TAX DEPARTMENT MAIL TO: VILLAGE OF WAYNE INCOME TAX DEPARTMENT 125 SCHOOLHOUSE ST., PO BOX 39 WAYNE, OH 43466 TELEPHONE (419) 288-2288 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.
2. Actual Tax Withheld in Village of Wayne 2.			
3. Adjustment of Tax for prior month 3.			
4. Penalty (\$25.00 per month) 4.			
5. Interest (6% per month) 5.			
6. Total – (Lines 2-5) 6.			
NAME AND ADDRESS			

FOR THE PERIOD ENDING
JANUARY 31, 2026

MUST BE RECEIVED BY
FEBRUARY 15, 2026

1

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD

☐ AMENDED

RETURN WITH PAYMENT

1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation	DOLLARS	CENTS	I hereby certify that the information and statements contained herein are true and correct. (Signed) _____ (Official Title) _____ Date _____ Federal ID no. _____ THIS RETURN MUST BE <u>RECEIVED</u> ON OR BEFORE THE DUE DATE SHOWN BELOW MAKE CHECK OR MONEY ORDER PAYABLE TO WAYNE TAX DEPARTMENT MAIL TO: VILLAGE OF WAYNE INCOME TAX DEPARTMENT 125 SCHOOLHOUSE ST., PO BOX 39 WAYNE, OH 43466 TELEPHONE (419) 288-2288 If receipt is desired, submit additional copy and enclose self-addressed, stamped envelope.
2. Actual Tax Withheld in Village of Wayne 2.			
3. Adjustment of Tax for prior month 3.			
4. Penalty (\$25.00 per month) 4.			
5. Interest (6% per month) 5.			
6. Total – (Lines 2-5) 6.			
NAME AND ADDRESS			

FOR THE PERIOD ENDING
FEBRUARY 28, 2026

MUST BE RECEIVED BY
MARCH 15, 2026

2

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS	
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation			I hereby certify that the information and statements contained herein are true and correct. (Signed) _____ (Official Title) _____ Date _____ Federal ID no. _____ THIS RETURN MUST BE <u>RECEIVED</u> ON OR BEFORE THE DUE DATE SHOWN BELOW MAKE CHECK OR MONEY ORDER PAYABLE TO WAYNE TAX DEPARTMENT
2. Actual Tax Withheld in Village of Wayne 2.			
3. Adjustment of Tax for prior month 3.			
4. Penalty (\$25.00 per month) 4.			
5. Interest (6% per month) 5.			
6. Total – (Lines 2-5) 6.			

NAME AND ADDRESS

FOR THE PERIOD ENDING
MARCH 31, 2026

MUST BE RECEIVED BY
APRIL 15, 2026

MAIL TO:
VILLAGE OF WAYNE
INCOME TAX DEPARTMENT
125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466
TELEPHONE (419) 288-2288

3

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS	
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation			I hereby certify that the information and statements contained herein are true and correct. (Signed) _____ (Official Title) _____ Date _____ Federal ID no. _____ THIS RETURN MUST BE <u>RECEIVED</u> ON OR BEFORE THE DUE DATE SHOWN BELOW MAKE CHECK OR MONEY ORDER PAYABLE TO WAYNE TAX DEPARTMENT
2. Actual Tax Withheld in Village of Wayne 2.			
3. Adjustment of Tax for prior month 3.			
4. Penalty (\$25.00 per month) 4.			
5. Interest (6% per month) 5.			
6. Total – (Lines 2-5) 6.			

NAME AND ADDRESS

FOR THE PERIOD ENDING
APRIL 30, 2026

MUST BE RECEIVED BY
MAY 15, 2026

MAIL TO:
VILLAGE OF WAYNE
INCOME TAX DEPARTMENT
125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466
TELEPHONE (419) 288-2288

4

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS	
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation			I hereby certify that the information and statements contained herein are true and correct. (Signed) _____ (Official Title) _____ Date _____ Federal ID no. _____ THIS RETURN MUST BE <u>RECEIVED</u> ON OR BEFORE THE DUE DATE SHOWN BELOW MAKE CHECK OR MONEY ORDER PAYABLE TO WAYNE TAX DEPARTMENT
2. Actual Tax Withheld in Village of Wayne 2.			
3. Adjustment of Tax for prior month 3.			
4. Penalty (\$25.00 per month) 4.			
5. Interest (6% per month) 5.			
6. Total – (Lines 2-5) 6.			

NAME AND ADDRESS

FOR THE PERIOD ENDING
MAY 31, 2026

MUST BE RECEIVED BY
JUNE 15, 2026

MAIL TO:
VILLAGE OF WAYNE
INCOME TAX DEPARTMENT
125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466
TELEPHONE (419) 288-2288

5

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
JUNE 30, 2026

MUST BE RECEIVED BY
JULY 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

6

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
JULY 31, 2026

MUST BE RECEIVED BY
AUGUST 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

7

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
AUGUST 31, 2026

MUST BE RECEIVED BY
SEPTEMBER 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

8

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
SEPTEMBER 30, 2026

MUST BE RECEIVED BY
OCTOBER 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

9

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
OCTOBER 31, 2026

MUST BE RECEIVED BY
NOVEMBER 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

10

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD ☐ AMENDED **RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
NOVEMBER 30, 2026

MUST BE RECEIVED BY
DECEMBER 15, 2026

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

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOW

MAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT

MAIL TO:

**VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**

125 SCHOOLHOUSE ST., PO BOX 39

WAYNE, OH 43466

TELEPHONE (419) 288-2288

11

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

VILLAGE OF WAYNE EMPLOYER'S MONTHLY RETURN OF TAX WITHHELD☐ AMENDED**RETURN WITH PAYMENT**

	DOLLARS	CENTS
1. Taxable Earnings paid all Employees subject to Village of Wayne Income Tax..... 1. Is this a courtesy withholding? <input type="checkbox"/> YES Is this a final return? <input type="checkbox"/> YES <input type="checkbox"/> NO If yes, attach explanation		
2. Actual Tax Withheld in Village of Wayne 2.		
3. Adjustment of Tax for prior month 3.		
4. Penalty (\$25.00 per month)..... 4.		
5. Interest (6% per month) 5.		
6. Total – (Lines 2-5) 6.		

NAME AND ADDRESS

FOR THE PERIOD ENDING
DECEMBER 31, 2026MUST BE RECEIVED BY
JANUARY 15, 2027I hereby certify that the information and statements
contained herein are true and correct.

(Signed) _____

(Official Title) _____ Date _____

Federal ID no. _____

THIS RETURN MUST BE RECEIVED ON OR
BEFORE THE DUE DATE SHOWN BELOWMAKE CHECK OR MONEY ORDER PAYABLE TO
WAYNE TAX DEPARTMENT**MAIL TO:****VILLAGE OF WAYNE
INCOME TAX DEPARTMENT**125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466
TELEPHONE (419) 288-2288**12**

Notify the Income Tax Department promptly of any change in Ownership, Name or Address.

**If receipt is desired, submit additional copy and
enclose self-addressed, stamped envelope.****VILLAGE OF WAYNE
ANNUAL RECONCILIATION RETURN
W-2'S MUST BE ATTACHED****MAIL TO: INCOME TAX DEPARTMENT
VILLAGE OF WAYNE
125 SCHOOLHOUSE ST., PO BOX 39
WAYNE, OH 43466
PHONE: (419) 288-2288****FOR TAX YEAR ENDING 2026 DUE FEBRUARY 28, 2027****PAYMENT ENCLOSED** ☐**REFUND REQUESTED** ☐

NAME:

FIN:

1ST QUARTER	3RD QUARTER
2ND QUARTER	4TH QUARTER

**ALL SECTIONS
MUST BE COMPLETED**

1. TOTAL # WAYNE
W-2'S\$ _____
2. WAYNE
WAGES SUBJECT TO
WITHHOLDING TAX\$ _____
3. AMOUNT OF WAYNE
TAX WITHHELD\$ _____
4. AMOUNT OF RESIDENCE
TAX WITHHELD\$ _____
5. TOTAL WAYNE
TAX DUE\$ _____

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

Signed _____ Title _____

Federal ID no. _____ Date _____

Phone no. _____