

2017 EFT Quarterly Payment Schedule & Worksheet - JEDD Income Tax

NOTE: THE TAX RATE FOR ALL JEDDS IS 2.25%

Monthly filers must use the payment schedule and worksheet on the reverse side.

IMPORTANT: New due dates per State mandated changes (Ohio Senate Bill 172) are shown below.

Employers may be required to remit monthly if their withholdings meet the threshold requirements described for monthly filers. Details to these state-mandated changes are available at the City of Akron website www.akronohio.gov/1040 and <http://codes.ohio.gov/orc/718>.

Filing and payment can be done using one of three approved electronic filing methods. The worksheet below should be used to record your quarterly calculations and confirmation numbers.

NOTE: Wherever the word "wages" is used: tips, sick pay (except long term sick pay as defined by IRS regulations), deferred compensation and other taxable income must be included. However, most section 125 cafeteria plan deductions (except 401k) are exempt from JEDD taxes.

Month	Due Date ¹	1 JEDD Wages	2 JEDD Tax (2.25% of Col. 1)	3 Adjustments From Prior Returns	4 Total Tax Withheld or Due	Date & Time Submitted ²	Confirmation Number ³
1 st Quarter	4/30/2017						
2 nd Quarter	7/31/2017						
3 rd Quarter	10/31/2017						
4 th Quarter	1/31/2018						

¹ Debit Method EFT filers must enter their transactions via phone (330-375-2165) or internet (www.AkronOhio.gov/1040). Taxpayer accounts will not be debited until the DUE DATE of the filing. If the due date is on a weekend or holiday, the due date becomes the next business day.

² Record Date and Time that you actually submitted your transaction.

³ Enter the Confirmation Number given by the EFT Phone system or the Date/Time stamp given on your EFT internet filing.

COLUMN 1 - Report the wages that are subject to the JEDD tax.

COLUMN 2 - Multiply COLUMN 1 by 2.25% and enter the result here.

COLUMN 3 - Enter any adjustments from prior filings here.

COLUMN 4 - TOTAL TAX DUE (Add COLUMNS 2 & 3)

JEDDS * P O BOX 80538 * AKRON, OH 44308 * (330) 375-2497

RETAIN THIS SCHEDULE AND WORKSHEET FOR YOUR RECORDS

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NOTE: THE TAX RATE FOR ALL JEDDS IS 2.25%

Quarterly filers must use the worksheet on the reverse side.

Employers can remit quarterly if their withholdings are under the thresholds described for monthly filers. Details to these state-mandated changes are available at the City of Akron website www.akronohio.gov/1040 and <http://codes.ohio.gov/orc/718>.

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Month	Due Date ¹	1 JEDD Wages	2 JEDD Tax (2.25% of Col. 1)	3 Adjustments From Prior Returns	4 Total Tax Withheld or Due	Date & Time Submitted ²	Confirmation Number ³
JAN	2/15/2017						
FEB	3/15/2017						
MAR	4/15/2017						
APR	5/15/2017						
MAY	6/15/2017						
JUN	7/15/2017						
JUL	8/15/2017						
AUG	9/15/2017						
SEP	10/15/2017						
OCT	11/15/2017						
NOV	12/15/2017						
DEC	1/15/2018						

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