

ANSWERS TO FREQUENTLY ASKED QUESTIONS BY BUSINESSES WITHHOLDING TAX

- 1.** Woodville businesses are required to withhold and remit the tax on any employee(s) on a monthly or quarterly basis dependent upon the amount withheld, explained in more detail under Business Tax Notification.
- 2.** The quarterly and monthly forms are found on the website but any generic form is acceptable. Late monthly or quarterly filing and payments could lead to legal action.
- 3.** An annual W3 Reconciliation form is available to be filed by all businesses withholding for any and all employee(s). A generic form is acceptable. The W-3 reconciliation is due on or before March 1st. Please attach all W-2's with the W-3 reconciliation form.

BUSINESS RETURN INFORMATION

- 1.** All business returns such as but not limited to a Corporate return, S-Corporations, Partnerships, and any other business return that is not included in a personal return is due on April 15th, 2026, if a federal extension was filed, please supply the extension form with your Village of Woodville return, this due date is generally on October 15th.