

Make Checks Payable to:
CITY OF GENEVA
DIVISION OF TAXATION
44 NORTH FOREST STREET
GENEVA, OH 44041

Remit on or before Due Dates to avoid Penalty
and Interest Assessments

Return is due by **February 29 2010**

Voucher Number 1

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	1/31/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **March 31, 2010**

Voucher Number 2

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	2/28/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **April 30, 2010**

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	3/31/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Voucher Number 3

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Return is due by **May 31, 2010**

Voucher Number 4

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	4/30/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **June 30, 2010**

Voucher Number 5

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	5/31/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **July 31, 2010**

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	6/30/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Voucher Number 6

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Return is due by **August 31, 2010**

Voucher Number 7

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	7/31/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **September 30, 2010**

Voucher Number 8

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	8/31/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Return is due by **October 31, 2010**

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	9/30/2010

Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0	\$
Tax Due	0 0 0 0 0	\$

Amount Paid	0 0 0	\$
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Voucher Number 9

Make Checks Payable to:
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Remit on or before Due Dates to avoid Penalty
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Return is due by **November 30, 2010**

Voucher Number 10

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	10/31/2010
Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0 ..	\$
Tax Due	0 0 0 0 0 ..	\$
Amount Paid	0 0 0 ..	\$

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Return is due by **December 31, 2010**

Voucher Number 11

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	11/30/2010
Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0 ..	\$
Tax Due	0 0 0 0 0 ..	\$
Amount Paid	0 0 0 ..	\$

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Remit on or before Due Dates to avoid Penalty
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Return is due by **January 31, 2011**

(Tax Office Use Only)

Account #	Form Type	Period Ending
	35	12/31/2010
Gross Wages	0 0 0	\$
Tax Withheld	0 0 0	\$
Adjustments	0 0 0 ..	\$
Tax Due	0 0 0 0 0 ..	\$
Amount Paid	0 0 0 ..	\$

