



Department of Taxation

P.O. Box 182215
Columbus, OH 43218-2215
(888) 405-4089



07100100

IT 1 Rev. 8/14

Application for Registration as an Ohio Withholding Agent

Employer withholding account no. (For department use only)

Federal employer identification no.

Ohio corporate charter no. / certificate no.

Reactivate for account number? Yes. If yes, provide number if available.

Will you have an employee that resides in a taxing school district? Yes No

1. Check type of ownership: Sole owner Partnership Corporation Nonprofit LLC LLP LTD Single member LLC Other (please specify)

2. Date of first Ohio payroll, if known (MM/DD/YY)

3. Provide NAICS code and state nature of business activity (For the most current listings, search NAICS on our Web site at tax.ohio.gov.)

4. Legal name (Corporation, sole owner, partnership, etc.)

5. Trade name or DBA

6. Primary address Address of corporation, sole owner, partnership, etc. City State ZIP code

Business phone no.

Fax no.

Secondary phone no.

7. Mailing address (If different from above) City State ZIP code

8. Check the box applicable to your estimated employer withholding remittance amount per year: Less than \$2,000 a year At least \$2,000, but less than \$84,000 Greater than \$84,000

9. Ohio liquor permit number (if any)

10. Information for individual responsible for filing returns and making payment of Ohio and school district withholding taxes:

Name Title Phone no. SSN / ITIN City State ZIP code

11. Name, phone number, fax number and e-mail address of individual the department should contact regarding this account

Name Phone no. Fax no. E-mail address

Date Signature of applicant

Federal Privacy Act Notice

Because we require you to provide us with a Social Security number, the Federal Privacy Act of 1974 requires us to inform you that providing us with your Social Security number is mandatory. Ohio Revised Code sections 5703.05, 5703.057 and 5747.08 authorize us to request this information. We need your Social Security number in order to administer this tax.