

*Annual Reconciliation*

COLLECTING AGENT

**CITY OF SHIVELY**

ENTER TOTAL OCCUPATIONAL TAX WITHHELD FROM WAGES AS SHOWN BY EMPLOYER'S QUARTERLY RETURN OF LICENSE FEES WITHHELD (FORM W-1)

Employer's annual reconciliation of taxes withheld and quarterly payments. To be accompanied by list of employees' names, addresses, S. S. No. and gross pay.

		CITY OF SHIVELY	
1. QUARTER ENDED MARCH 31 . . . . .	\$	FOR CALENDAR YEAR	6. TOTAL TAX REMITTED ON QUARTERLY RETURNS \$
2. QUARTER ENDED JUNE 30 . . . . .	\$	DUE ON OR BEFORE	
3. QUARTER ENDED SEPTEMBER 30 . . . . .	\$		7. TOTAL TAXES WITHHELD PER EMPLOYEE STATEMENTS ATTACHED \$
4. QUARTER ENDED DECEMBER 31 . . . . .	\$		
5. TOTAL REMITTED FOR YEAR . . . . .	\$		

ANY DISCREPANCY BETWEEN THE AMOUNTS SHOWN ON LINES 6 AND 7 MUST BE FULLY EXPLAINED IN AN ATTACHED STATEMENT.

PLEASE RETURN W2 FORM WITH THIS ANNUAL RECONCILIATION.

PLEASE RETURN THE WHITE COPY AND RETAIN THE GREEN DUPLICATE