

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		FOR CALENDAR YEAR	6. TOTAL TAX REMITTED ON QUARTERLY RETURNS \$
		DUE ON OR BEFORE	
1. QUARTER ENDED MARCH 31	\$		7. TOTAL TAXES WITHHELD PER EMPLOYEE STATE- MENTS ATTACHED \$
2. QUARTER ENDED JUNE 30	\$		
3. QUARTER ENDED SEPTEMBER 30	\$		
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