

**Schedule
R-17**

Schedule R-17 REGIONAL INCOME TAX AGENCY Allocation Schedule for Professional Employer Organizations


Professional employer organizations (PEO), common pay masters, or other agents providing payroll services to clients, subsidiaries, or other companies may use Schedule R-17 to allocate the total information reported on Form 17 to each client, subsidiary, or other company. Schedule R-17 will reconcile the aggregate information reported on Form 17 to each client, subsidiary or other company. Use Section B below to report workplace wages, workplace tax withheld and residence tax withheld for each RITA Municipality. The totals must equal Form 17, Page 2, Section 6.

Company EIN of Professional Employer Organization Company Name of Professional Employer Organization Tax Year

Company Address of Professional Employer Organization Submitter Name Contact Phone Number or Address

City State Zip Submitter Signature: I have examined this report and to the best of my knowledge it is correct.

Client/Subsidiary/ Company Name	Client/Subsidiary/ Company EIN		Workplace Wages	Workplace Tax Withheld	Residence Tax Withheld	RITA Municipality
		1.				
		2.				
		3.				
		4.				
		5.				
		6.				
		7.				
		8.				
		9.				
		10.				
		11.				
Subtotals for sub/client/company. Add all amounts on Lines 1 through 11 (if additional lines are needed, go to page 2)		12.				
Enter the combined subtotals from Page 2 of Schedule R-17 continuation sheet, Line 30.		13.				
Totals (Must Equal Form 17, Page 2, Section 6)		14.				

 If you are reporting your own company with your client/subsidiary/company Form 17 totals, then list your company first.

Separate lines are necessary for each RITA Municipality. **DO NOT** list Multiple or RITA.

Total Must Equal Form 17, Page 2, Section 6 Total Must Equal Form 17, Page 2, Section 6 Total Must Equal Form 17, Page 2, Section 6

Subsidiary/Client/Company Name	Client/Subsidiary/ Company EIN		Workplace Wages	Workplace Tax Withheld	Residence Tax Withheld	RITA Municipality
		15.				
		16.				
		17.				
		18.				
		19.				
		20.				
		21.				
		22.				
		23.				
		24.				
		25.				
		26.				
		27.				
		28.				
		29.				
Subtotals for sub/client/company. Add all amounts on Lines 15 through 29. Include the subtotals from Line 30 on Line 13.		30.				

Use additional continuation sheets if needed