Regional Income Tax Agency Reconciliation of Income Tax Withheld and W-2/1099-MISC Transmittal



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1	Tax Year:					3	Total number of W	/-2's enclos	ed:	
Due on	or before	the las	st day of February	of the following	year.	Total	number of 1099-M	IISC enclos	ed:	
Fed. ID	#:					Total r RITA r end:	number of employe member municipalit	es working ty(ies) at ye	in a ear	
Name:								IF R	THIS IS AN AME	NDED HERE
Address	s #:				Suite:				OUT OF BU	JSINESS
Street N	lame:	L								
City:		L							MOVED OU	T OF RITA
State:				Zip Code:						
Period	2		Workplace	Wages		Workplace	Tax Withheld		Residence Ta	x Withheld
January		\$			\$			\$		
February	′	\$			\$			\$		
March		\$			\$			\$		
April		\$			\$			\$		
May		\$			\$			\$		
June		\$			\$			\$		
July		\$			\$			\$		
August		\$			\$			\$		
Septemb	er	\$			\$			\$		
October		\$			\$			\$		
Novembe	er	\$			\$			\$		
Decembe	er	\$			\$			\$		
Total	4	\$			\$			\$		

Municipality				Number of employees at year end
				,
Workplace Wages	Workplace Tax Rate	Vorkplace Tax	Reside	ence Tax
S			\$	
Municipality				Number of employees at year end
Workplace Wages	Workplace Tax Rate	Vorkplace Tax	Reside	ence Tax
S			\$	
Municipality				Number of employees at year end
Workplace Wages	Workplace Tax Rate	Vorkplace Tax	Reside	ence Tax
S			\$	
Иunicipality				Number of employees at year end
Workplace Wages	Workplace Tax Rate	Vorkplace Tax	Reside	ence Tax
S	% \$	- P	\$	
Workplace Wages	Workplace Tax Rate % \$	Vorkplace Tax	Reside	ence Tax
			J W [
TOTAL: Must equal totals on Pa Total Workplace Wages	Total Workplace Tax	Total Residence	Tax	7 Total number of employees at year e
S	\$	\$		
payroll services to unrelated third provide specific information on ea	professional employer organization party employers, including, but not choof these employers. Use Scho Tax Withheld, Residence Tax Withheld,	n (PEO), common pay masi t limited to, clients, subsidiar edule R-17 to report for eacl	ries, other c n employer	ompanies, etc., you m ı
have examined this return and to	the best of my knowledge it is con	rect.		
0: 1				
Signature		Title		Date
Print Name				
Phone:				

Fax: 440.922.3536