

WITHHOLDING TAX RECONCILIATION

**Village of Brewster
302 Wabash Ave S
Brewster, Ohio 44613**

1. Total number of employees as represented by
W-2 forms submitted here with _____

2. Total Income Tax withheld from compensation
Paid to all employees \$ _____

Company: _____

Address: _____

EIN: _____

**LEGIBLE COPIES OF W-2 FORMS MUST ACCOMPANY THIS FORM BY
JANUARY 31ST**

3. Total income tax withheld from compensation during _____ for:

1st Quarter ending March 31st \$ _____

2nd Quarter ending June 30th \$ _____

3rd Quarter ending Sepember 30th \$ _____

4th Quarter ending December 31st \$ _____

4. Total amount withheld \$ _____

Parts 2 and 4 should be identical, fully explain any discrepancy.