

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 31<sup>ST</sup>

3. Total income tax withheld from compensation during \_\_\_\_\_ for:

1<sup>st</sup> Quarter ending March 31<sup>th</sup> \$ \_\_\_\_\_

2<sup>nd</sup> Quarter ending June 30<sup>th</sup> \$ \_\_\_\_\_

3<sup>rd</sup> Quarter ending September 30<sup>th</sup> \$ \_\_\_\_\_

4<sup>th</sup> Quarter ending December 31<sup>st</sup> \$ \_\_\_\_\_

4. Total Amount Withheld \$ \_\_\_\_\_

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