

VILLAGE OF NAVARRE

RECONCILIATION OF INCOME TAX WITHHELD
FROM YOUR EMPLOYEES

NAME
ADDRESS

TAX YEAR _____

DUE: JANUARY 31

1. Total No. of Employees
(W2 Forms Submitted) _____

2. Total Wages Paid Employees _____

3. Total Income Tax Withheld
from Wages pd. to employees _____

4. Total Income Tax Withheld from Wages

1st Qtr. _____

2nd Qtr. _____

3rd Qtr. _____

4th Qtr. _____

5. Total Tax Withheld _____

Please note: Lines 3 and 5 should be identical. Explain any discrepancy.