ANNUAL WITHHOLDING TAX RECONCILIATION

Company Name: _____

Address: _____
_____
_____

Taxpayer Identification No.: _____

RECONCILIATION

_____
YEAR

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1. TOTAL WAGES PAID IN 20_____ $_____

2. TOTAL WILDER TAX WITHHELD AS SHOWN ON W 2'S $_____

Period	Monthly Payments	Payments by Quarter
Jan.	_____	
Feb.	_____	1st_____
Mar.	_____	
Apr.	_____	
May	_____	2nd_____
June	_____	
July	_____	
Aug.	_____	3rd_____
Sept.	_____	
Oct.	_____	
Nov.	_____	4th_____
Dec.	_____	

3. TOTAL: $_____

4. IF LINE 3 DOES NOT EQUAL LINE 2, PLEASE EXPLAIN: