

RECONCILIATION OF QUARTERLY RETURNS OF YOUNGSTOWN
INCOME TAX WITHHELD FROM WAGES (FORMS EQR)
WITH YOUNGSTOWN INCOME TAX WITHHOLDING STATEMENTS

2³/₄% 2004

TAXPAYER'S COPY

1. Total payroll subject to Youngstown Tax _____ \$ _____
2. Total number of employees as represented by
employee's statements transmitted herewith _____
3. Total YOUNGSTOWN income tax withheld from
wages during 2004 as shown by employee's state-
ments (W-2) transmitted herewith _____ \$ _____

4. Total YOUNGSTOWN income tax withheld from wages
during 2004 as shown by line 9, Employer's Quarterly
Return of Tax Withheld (Form EQR):

Quarter ended March 31 _____ \$ _____

Quarter ended June 30 _____

Quarter ended September 30 _____

Quarter ended December 31 _____

5. Total _____ \$ _____

6. Total of amounts shown on line 5
(if different from total on
line 3 attach explanation) _____ \$ _____

DUE ON OR BEFORE JANUARY 31, 2005

Make all adjustments on 4th Qtr. Form EQR and Explain

ALL EMPLOYERS MUST COMPLETE FORM W-3

The original of this reconciliation form must be filed with the CITY OF YOUNGSTOWN INCOME TAX, City Hall, Youngstown, OH 44501, on or before January 31, 2005, unless a written request for extension has been made to and granted by the City Income Tax Office. This form must be accompanied by copies of employee's statements (Form W-2) showing: 1) name and address of employee, 2) social security number, 3) gross earnings paid before any payroll deductions, 4) amount

of income tax withheld; and 5) name, address and Youngstown Income Tax Withholding account number of employer. An adding machine tape, or other type of list, listing the amount of Youngstown income tax withheld as indicated by individual employee's statements, should be attached thereto. A legible copy of commercially printed W-2 Forms, will be accepted by this office without specific approval, if the forms have been approved by the Internal Revenue Service and contain the required information for Youngstown income tax purposes.