

W-2 ANNUAL RECONCILIATION 2017

LOCAL SERVICE TAXES

Allegheny Township Supervisors

3131 Colonial Drive
Duncansville, PA 16635

814-695-9563

Peggy Halleran, Treasurer

treasureratwp@atlanticbbn.net

Company Information	FIN#	Payroll Company or Contact Person Information
Employer Name:		Contact Person:
DBA:		Payroll Company:
Physical Location:		Mailing Address:
City, State, Zip:		City, State, Zip:
Phone:		Phone:
email:		email:

Local Services Tax W-2 RECONCILIATION

1. Total number of W-2s accompanying this report:

2. Total income tax withheld from all wages this year as shown on the W-2 (A) \$

LOCAL SERVICE TAXES SUBMITTED BY QUARTER:

Quarter ending March 31

Quarter ending June 30

Quarter ending September 30

Quarter ending December 31

3. Total quarterly income tax from wages during the year as reported: (B) \$

TOTAL AMOUNT OF ENCLOSED CHECK: \$

4. Any difference between (A) and (B) must be explained in attached statement. Where (A) and (B) do not agree, please remit or request refund.

Under penalties of perjury, I have examined this information, including all accompanying schedules and statements and to best of my belief, they are true, correct and complete.

PRIMARY CONTACT INDIVIDUAL:	
TITLE:	
TELEPHONE NUMBER:	EMAIL:
SIGNATURE OF CONTACT:	DATE:

INSTRUCTIONS FOR W-2 ANNUAL RECONCILIATION FORM

1. On the last day of February following the close of the calendar year, mail your return to our offices. This form must be accompanied by a copy of each of the employee's W-2 forms submitted to the state.
2. Please remit any additional monies owed when filing the reconciliation. Attach a statement of explanation and include employees name, SSN, street address and amount being paid with the reconciliation.