

Reconciliation of Mercer County Occupational Tax Withheld

Reconciliation for Year

Tax Administrator: Jody Noel

Current Contact Information

Account Number _____	Active Date _____
Account Name _____	
Address _____	
City / State / Zip _____	
Phone _____	

Year Totals

Total number of employees as listed hereon _____	
Year License Tax withheld.....	\$ _____
Occupational Tax Withheld	
First quarter tax withheld.....	\$ _____
Second quarter tax withheld.....	\$ _____
Third quarter tax withheld.....	\$ _____
Fourth quarter tax withheld.....	\$ _____
TOTAL REMITTED FOR YR	\$ _____

EMPLOYEE BREAKDOWN

Please provide copies of federal Forms W-2 and Form W-3, Transmittal of Wage and Tax Statements, or detailed listing on this form by February 28th

EMPLOYEE NAME	SOCIAL SECURITY NUMBER	Gross Wages Paid in Mercer County	License Fee Withheld
If other pages are used total this page.....			
If report is complete on this page, total here.....			