

EMPLOYER RECONCILIATION OF INCOME TAX CITY OF KENT, OHIO

IMPORTANT

W2'S OR EQUIVALENT, SUCH AS PHOTO COPIES, COMPUTER PRINT-OUT, TYPED LIST ARE REQUIRED WITH THIS RECONCILIATION.

SEE INSTRUCTIONS ON REVERSE SIDE

DUE ON OR BEFORE JANUARY 31,

1. Total number of employees as represented by Forms W-2 or equivalent submitted herewith _____
on W-2 or equivalent reflect amount of gross subject to KENT'S TAX RATE.
2. Total Kent Income Tax withheld from wages during year as shown by employee's statement (Form W-2) or equivalent \$ _____

3. Total Kent Income Tax Withheld during year (Form EQR) or equivalent for:

1st Quarter ended March 31	\$ _____
2nd Quarter ended June 30	\$ _____
3rd Quarter ended September 30	\$ _____
4th Quarter ended December 31	\$ _____

4. TOTAL \$ _____

*5. Difference between Lines 2 & 4 \$ _____

*If Line 5 indicates a balance due, the amount thereof should accompany this return; if Line 5 indicates an overpayment, a refund request signed by the employer should be made. An overpayment can be used as an adjustment credit on future quarterly return(s) of EQR form(s).

ACCOUNT NUMBER: _____