

**WITHHOLDING TAX RECONCILIATION**

Village of St. Henry  
Department of Taxation  
P.O. Box 410  
St. Henry, Ohio 45883

LEGIBLE COPIES OF W-2 FORMS MUST  
ACCOMPANY THIS FORM BY JAN. 31<sup>st</sup>

1. Total Number of employees as represented by  
Forms W-2 submitted herewith \_\_\_\_\_

2. Total Income Tax Withheld from compensation  
Paid all employees \$ \_\_\_\_\_

3. Total Income Tax Withheld from compensation during for:

1<sup>st</sup> Quarter ending March 31<sup>st</sup> \$ \_\_\_\_\_

2<sup>nd</sup> Quarter ending June 30<sup>th</sup> \$ \_\_\_\_\_

3<sup>rd</sup> Quarter ending September 30 \$ \_\_\_\_\_

4<sup>th</sup> Quarter ending December 31 \$ \_\_\_\_\_

4. Total Amount Withheld \_\_\_\_\_

Parts 2 and 4 should be identical, explain fully any discrepancy.