

Submit this return to the local tax administrator.

<b>1. EMPLOYER INFORMATION</b>
BUSINESS / EMPLOYER NAME <hr/>
ADDRESS <hr/>
CITY, STATE, ZIP CODE <hr/>
<b>2. IDENTIFICATIONS &amp; PERIOD</b>
FEDERAL EIN <hr/>
LOCAL ACCOUNT NUMBER <hr/>
QUARTER ENDING DATE (MM/DD/YYYY) <hr/>

	TAX COMPUTATION	AMOUNT
1	Total Gross Compensation Paid this Quarter	
2	Total Subject Compensation (Taxable Wages)	
3	Local Income Tax Rate (%)	
4	Total Local Tax Withheld this Quarter	
5	Adjustments (Attach explanation)	
6	Penalty & Interest (For late filing/payment)	
7	<b>Total Amount Due and Remitted with this Return</b>	

<b>DECLARATION &amp; SIGNATURE</b>
I declare under penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.
AUTHORIZED SIGNATURE <hr/>
TITLE <hr/>
DATE <hr/>
PREPARED BY (IF OTHER THAN EMPLOYER) <hr/>
PHONE NUMBER <hr/>
EMAIL ADDRESS <hr/>

**Instructions:** This return must be filed and the tax paid on or before the last day of the month following the close of the calendar quarter. Make checks payable to the local tax authority. File even if no tax is due for the quarter. Keep a copy of this return for your records.