

CTB 105		RECONCILIATION OF EARNED INCOME TAX WITHHELD FROM WAGES			
	1.		1. TOTAL NUMBER OF WITHHOLDING STATEMENTS ENCLOSED.		
	2.	\$	2. TOTAL EARNED INCOME TAX WITHHELD FROM WAGES. (INCLUDE ADDING MACHINE TAPE AS PROOF OF TOTAL)		
			3. TOTAL EARNED INCOME TAX WITHHELD FROM WAGES AS REPORTED ON QUARTERLY REPORT FORMS.		
			\$	(A) QUARTER ENDING MARCH 31	
			TOTAL	(B) QUARTER ENDING JUNE 30	
				(C) QUARTER ENDING SEPTEMBER 30	
PACKAGE _____ OF _____	3.	\$		(D) QUARTER ENDING DECEMBER 31	
EMPLOYER'S NAME AND ADDRESS			RETURN ORIGINAL TO INCOME TAX OFFICER		
			FOR OFFICE USE ONLY		
			DATE: _____ QUARTER _____		
			YEAR: _____ BY: _____		

INSTRUCTIONS

1. This form is to be filed on or before February 28. The form must be accompanied by a Withholding Statement (W-2) for each employee who was subject to the Tax and / or from whom earned income tax has been withheld. An additional copy of a Federal form W-2 may be used in lieu of the withholding statement.
2. Any difference between the amounts shown on Totals 2 and 3 must be fully explained in an attached statement.
3. The total of earned income taxes withheld and reported on withholding forms (W-2's) is to be entered on line 2. Please Include an adding machine tape as proof of this total.
4. The total of earned income taxes withheld and paid on prior quarters must be entered in item 3.
5. Where the number of Withholding Statements is large, they may be forwarded in packages of convenient size. When this is done, the packages should be identified with the name of the employer and consecutively numbered. Place this form in package number 1 and the number of packages should be indicated under the employer's name on this form.

RETAIN A COPY FOR YOUR RECORDS