EMPLOYER'S QUARTERLY EARNED INCOME TAX RETURN

MAKE CHECKS PAYABLE AND REMIT PAYMENT TO:

1. WAGES SUBJECT TO EARNED INCOME TAX (ITEM 18 TOTAL ALL PAGES) _____
2. EARNED INCOME TAX WITHHELD (TOTAL ITEM 19) $_____
3. CREDIT OR ADJUSTMENT (ATTACH EXPLANATION) _____
4. PENALTY AND INTEREST (1% PER MONTH) _____
5. BALANCE DUE WITH THIS RETURN $_____

6. IF THERE HAS BEEN A CHANGE OF OWNERSHIP OR OTHER TRANSFER OF BUSINESS DURING THE QUARTER, ATTACH EXPLANATION AND GIVE THE NAME OF PRESENT OWNER AND DATE THE CHANGE TOOK PLACE.
☐ **CHANGE** ☐ **NO CHANGE**

7. DO YOU EXPECT TO PAY TAXABLE WAGES NEXT QUARTER?
YES ☐ **NO** ☐

EMPLOYER TAXING DISTRICT(S)

8.

ACCOUNT NUMBER:

EMPLOYER'S NAME, ADDRESS & PRINCIPAL PLACE OF BUSINESS

9. TOTAL NUMBER OF EMPLOYEES LISTED: _____

10. PAGE NO. _____ OF _____

Total Amount Due:

CENTAX PSD ID:

NAME OF EMPLOYEE (11)	TAXING AUTHORITY OF EMPLOYEE (12)	EMPLOYEE'S SOCIAL SECURITY NUMBER (13)	ADDRESS (14)	CITY (15)	STATE (16)	ZIP CODE (17)	TAXABLE GROSS EARNINGS PAID TO EMPLOYEE THIS QUARTER (18)	AMOUNT OF TAX WITHHELD (19)

I DECLARE UNDER THE PENALTIES PROVIDED BY LAW THAT THIS RETURN IS A COMPLETE STATEMENT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND COMPLETE RETURN.

TITLE _____ **PHONE** _____

SIGNATURE _____ **DATE** _____

TOTAL EARNINGS REPORTED IN COLUMN 18 ON THIS PAGE.

TOTAL TAX WITHHELD IN COLUMN 19 ON THIS PAGE.

PAY THIS AMOUNT

FORM W-5