

RETURN PART 1 - KEEP PART 2 FOR YOUR RECORDS
RECONCILIATION OF CARROLLTON INCOME
TAX WITHHELD FROM WAGES

W-2 FORM MUST BE SUBMITTED

1. Total number of employees _____
2. Total payroll for the year _____
3. Less payroll not subject to tax _____
4. Payroll subject to tax during _____
5. Withholding tax liability @ 1% of line 4 _____

6. Total Carrollton Income Tax Withheld during
Quarter ended March 31 \$ _____
Quarter ended June 30 \$ _____
Quarter ended September 30 \$ _____
Quarter ended December 31 \$ _____
7. TOTAL \$ _____
8. Overpayment \$ _____ or additional tax due \$ _____

RETURN THIS PART

W-3

DUE ON OR BEFORE THE LAST DAY OF FEBRUARY . LATE FILING PENALTY - \$25.00 PER MONTH