

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

W-2 FORMS 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 \$ \_\_\_\_\_

W-3

**RETURN THIS PART**