

**CITY OF ZANESVILLE EMPLOYER'S RECONCILIATION**

**2015**

1. TOTAL NUMBER TAXABLE EMPLOYEES		
2. TOTAL TAXABLE EARNINGS .....	\$	
3. ACTUAL TAX WITHHELD AT 1.9% (.019).....	\$	
4. INTEREST AND PENALTY PAID .....	\$	
5. TOTAL AMOUNT DUE.....	\$	
6. TOTAL AMOUNT PAID TO CITY .....	\$	
7. ITEMS 5 & 6 SHOULD BE IDENTICAL .....	\$	
SHOW AMOUNT AND EXPLAIN DISCREPANCY ON REVERSE SIDE		

SIGNED \_\_\_\_\_

FEDERAL IDENTIFICATION NO \_\_\_\_\_

SIGNATURES \_\_\_\_\_

TITLE \_\_\_\_\_

PHONE NUMBER \_\_\_\_\_

**DUE ON OR BEFORE FEBRUARY 28, 2016**

PROVIDE EXPLANATION OF PAYROLL NOT SUBJECT TO TAX ON BACK OF THIS FORM  
 \*\* (IF NO EXPLANATION PROVIDED, 1.9% OF TOTAL GROSS IS DUE AND PAYABLE)  
 BA-13

A W2 FORM OR EQUIVALENT FOR EACH EMPLOYEE  
 MUST ACCOMPANY THIS STATEMENT