LGT ASSOCIATES, INC.
Earned Income Tax Office for Lower Gwynedd Township
P O Box 475
Spring House PA 19477
Phone: 215-628-3988 Fax: 215-628-9296

EMPLOYER RECONCILIATION OF EARNED INCOME TAX WITHHELD

Please complete this report and return with copies of all W-2s and 1099S. This report is to be filed no later than February 28. If possible, please file with the fourth quarter report due January 31.

Total number of 1099s attached _____

Total number of W-2s attached _____

Gross earned income/wages paid $_____

Less Philadelphia resident wages $(_____)

ADJUSTED TOTAL $_____

Total tax withheld as shown on W-2s $_____

Less tax paid to Philadelphia $(_____)

ADJUSTED TOTAL $_____(A)

Tax paid to LGT Associates, Inc. $_____

TOTAL $_____(D)

Tax deposits for this year:

Quarter	Date	Amount

Total --> $_____(E)

Please explain any difference between(A)(D)& (E) by indicating employee's name, social security number and amount. No explanation, payment or refunds on differences less than one dollar.

AMOUNT ENCLOSED_____ REFUND_____