

RECONCILIATION FOR "2016" EMPLOYEES

#

VILLAGE OF FAIRFAX EARNINGS TAX DEPARTMENT

W-2 forms for each employee must be submitted. Also must submit summary page or adding machine tape, listing each employee's earnings and taxes paid with grand totals.

****1099 Miscellaneous forms** also must be submitted for any of your employees or workers who you paid on a 1099 basis for work done in "Fairfax".**

Number of Employees _____ Name of Business/Firm _____

Federal ID # _____ Address _____
(SS# if used instead of EIN#)

Number of W-2's _____ Tax withheld per W-2's: _____

Fairfax "qualifying wages" for the year: _____ x 1.75% = \$ _____

Quarterly/Monthly Payments

January:	July:
February:	August:
1 st Qtr/March:	3 rd Qtr/September:
April:	October:
May:	November:
2 nd Qtr/June:	4 th Qtr/December:

***TOTAL WITHHOLDINGS PAID \$ _____**

**Should equal 1.75% of Fairfax
Total "qualify wages" for the year**

Balance due: \$ _____

Refund due: \$ _____

For employees not fully withheld, list in alphabetical order the information requested under each heading. Indicate the reason why tax is not withheld in whole or part.

Name	SS#	Address	Gross Amount	Amount Withheld
------	-----	---------	--------------	-----------------

MUST BE FILED NO LATER THAN FEBRUARY 28, 2017