

Collector of Revenue, City of St. Louis
EARNINGS TAX WITHHOLDING RECONCILIATION

Federal Identification Number: _____

Mailing Address: _____

Employer Name: _____

Trade Name: _____

Email Address: _____

ALL W-2 INFORMATION MUST BE ATTACHED TO THIS FORM

- 1. Number of employees represented by attached Forms W-2.....
2. Earnings Tax withheld from employees for 2017..... \$
3. Earnings Tax withheld as shown on line 3, Form W-10 for:
Quarter ended March 31 \$
Quarter ended June 30
Quarter ended September 30
Quarter ended December 31
4. Total Earnings Tax withheld for 2017 \$

Explain any discrepancy between items 2 and 4.

Do not remit payment with this form (for reconciliation purposes only).

RECONCILIATION DUE NO LATER THAN JANUARY 31, 2018.

INSTRUCTIONS FOR PREPARING AND FILING THE EARNINGS TAX WITHHOLDING RECONCILIATION

On or before January 31, 2018, each employer withholding St. Louis City Earnings Tax shall file a 2017 Form W-3 with the Collector of Revenue, City of St. Louis. This form must be accompanied, at the election of the employer, by:

- (1) A copy of form W-2 from employers employing less than 250 persons, with information furnished to the Federal taxing authorities for the year 2017 showing the amount of salaries, wages, etc. received by each employee and the Earnings Tax withheld.
(2) A CD-ROM, magnetic tape or diskette from employers having 250 or more local employees. Employers are encouraged to file by CD, tape or diskette even if they are filing fewer than 250 Forms W-2. W-2 reporting specifications are available on our website.
(3) A statement listing the name, address, and social security number of each employee for the year 2017 indicating the total amount of salaries, wages, etc. received by each employee, and the amount of Earnings Tax withheld. This statement must include all information provided on the Federal Form W-2.

A copy of Form W-2 for each employee living or working within the City of St. Louis from which no Earnings Tax has been withheld should be included.

Please note: If employees have been under withheld you must provide documentation that explains the discrepancy. Examples include, but are not limited to, the following: Restricted stock options, third-party sick pay, S-Corp insurance and employee relocation either into or out of the City during the calendar year.

All referenced data must be legible. All illegible material will be returned for correction. Failure to comply can result in prosecution.

Pursuant to the Revised Code of the City of St. Louis, 5.22.100, the Collector of Revenue or his duly authorized agent has the authority to audit the facilities or tax returns of an employer or taxpayer. I declare this reconciliation report has been examined by me and is true, correct and complete to the best of my knowledge and belief.

(Date) (Signature) (Typed or Printed Name) (Preparer Telephone)

Please mail all returns to:
GREGORY F.X. DALY
COLLECTOR OF REVENUE
1200 MARKET STREET, ROOM 410
ST. LOUIS, MO 63103