

CITY OF HERMITAGE AND HERMITAGE SCHOOL DISTRICT

Name and Address of Employer:

TAX YEAR

Make Check or Money Order Payable to:
HERMITAGE RECEIVER OF TAXES
 Wage Tax Office
 800 North Hermitage Road
 Hermitage, PA 16148
 Phone (724) 981-8132

QUARTERLY RETURN OF WAGE AND OCCUPATIONAL PRIVILEGE TAX

RECONCILIATION

If no taxes are due, write "NONE" on line of the proper Quarter and return the Bottom Page of the form with an explanation.

JAN, FEB, MAR
DUE APR 30

APR, MAY, JUN
DUE JULY 31

JULY, AUG, SEPT
DUE OCT 31

OCT, NOV, DEC
DUE JAN 31

Must be filed no later than February 28th
PREFERABLY WITH 4TH QUARTERLY REPORT

1. Number of taxable employees for which wage tax was withheld.

TOTAL QUARTERS
TAXES WITHHELD
DURING YEAR

TOTAL TAX
WITHHELD AS
SHOWN ON ALL
W2 FORMS

2. Actual wage tax withheld at 2.25% for employees resident of **this municipality**.

3. Actual wage tax withheld at 1% for **non-resident employees**.

4. Total wage tax for quarter (lines 2 & 3).

5. Number of employees for which occupational privilege tax was withheld.

6. Amount of occupational privilege tax withheld for employees.

7. Interest and penalty.
(Total 1% per month if filed after due date)

8. Total remittance (lines 4, 6 & 7).

Both columns must agree. Any discrepancy between the two amounts must be explained in an attached statement.

Total number of Employee's statements (Form W-2) attached for each employee for whom tax was being withheld during the past year _____.

I hereby certify that the information contained herein is true, correct and complete.

Signature

Official Title

Date

Phone

Please notify Receiver of Taxes promptly of any change of address, name or ownership.
 BAD CHECKS: A \$20 penalty will be levied each time a check is returned unpaid by the bank.