

| 1. Total Earned Income Tax Withheld | \$ |
| :---: | :---: |
| 2. Credit or Adjustment (attach explanation) | \$ |
| 3. Total of Earned Income Tax Due (line 1 minus line 2) | \$ |
| 4. Total Payments Made this Quarter | \$ |
| 5. Adjusted Total of EIT Due (line 3 minus line 4) | \$ |
| 6. Penalty \& Interest $\left(\ldots\right.$ _ $\left.\begin{array}{c}\text { per month after } \\ \text { due date } x \text { line } 5\end{array}\right)$ | \$ |
| 7. Balance Due with Return (Add lines 5 and 6) | \$ |


| 8. Date Period Ended (MM/DD/YYYY) . . . . . . . . . . . |
| :--- | :--- |
| 9. Total Pages of This Return . . . . . . . . . . . . . . . . . . |
| 10. Total Number of Employees Listed . . . . . . . . . . . . |

If there has been a change of ownership or other transfer of business during the quarter, attach explanation and give name of present owner and date the change took place. $\square$ CHANGE $\square$ NO CHANGE

Do you expect to pay taxable wages next quarter? $\square$ Yes $\square$ No

| Under penalties of perjury, I (we) declare that I (we) have examined this information, including all accompanying <br> schedules and statements and to the best of my (our) belief, they are true, correct and complete. |  |  |  |  |  |
| :--- | :--- | :--- | :---: | :---: | :---: |
| PRIMARY CONTACT INDIVIDUAL (First Name, Last Name) | PRIMARY CONTACT EMAILADDRESS |  |  |  |  |
| TITLE |  |  |  |  |  |
| PRIMARY CONTACT PHONE NUMBER |  |  |  |  |  |
| SIGNATURE OF PRIMARY CONTACT INDIVIDUAL | DATE (MM/DD/YYYY) |  |  |  |  |


$\qquad$ Year and Quarter: $\qquad$


