

2012

Collector of Revenue  
City of St. Louis

# EARNINGS TAX WITHHOLDING RECONCILIATION

W-3

Federal Identification No. \_\_\_\_\_

Employer Name \_\_\_\_\_

Trade Name \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

Pursuant to the City of St. Louis, Revised Code § 5.22.100, the Collector of Revenue or his duly authorized agent has the authority to audit facilities or tax returns of an employer or taxpayer subject to this section of the Tax Code.

Taxpayer Signature \_\_\_\_\_

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Phone Number \_\_\_\_\_ Date \_\_\_\_\_

Email Address \_\_\_\_\_

Form W-3  
(Rev. 10/12)

RECONCILIATION DUE NO LATER THAN:  
JANUARY 31, 2013

## ALL W-2 INFORMATION MUST BE ATTACHED TO THIS FORM

- Number of Employees Represented by attached Forms W-2 \_\_\_\_\_
- Earnings Tax Withheld from Employees for 2012 (attach Adding Machine Tape) \$ \_\_\_\_\_
- Earnings Tax withheld from Employees 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 \_\_\_\_\_
- Total Earnings Tax withheld for 2012 \$ \_\_\_\_\_

Explain fully any discrepancy between items 2 and 4

**DO NOT REMIT PAYMENT WITH THIS FORM  
(FOR RECONCILIATION PURPOSES ONLY)**

FOR OFFICE USE ONLY	
Audited	_____
By	_____
Date	_____

# INSTRUCTIONS

On or before January 31, 2013, each employer withholding St. Louis City Earnings Tax shall file a 2012 Form W-3 with the Collector of Revenue, City of St. Louis. The form must be accompanied, at the election of the employer, by either:

- (1) **A copy of Form W-2** from employers employing less than 250 persons, with information furnished the Federal taxing authorities for the year 2012 showing the amount of salaries, wages, etc. received by each employee and the Earnings Tax withheld. An adding machine tape of the Earnings Tax withheld shall accompany the forms; or
- (2) **A CD-ROM, magnetic tape or diskette** from employers having 250 or more local employees. **WE ENCOURAGE YOU** to file by CD, tape or diskette even if you 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 2012 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 FEDERAL FORM W-2.**
- (4) **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.

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

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**GREGORY F.X. DALY, COLLECTOR OF REVENUE,  
EARNINGS TAX DIVISION, 410 CITY HALL, 1200 MARKET STREET,  
ST. LOUIS, MISSOURI 63103**

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