2013 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. 01/14)

RECONCILIATION DUE NO LATER THAN: JANUARY 31, 2014

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 2013 (attach Adding Machine Tape) $ _____ .
3. 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 _____ .
4. Total Earnings Tax withheld for 2013 $ _____ .

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, 2014, each employer withholding St. Louis City Earnings Tax shall file a 2013 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 2013 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 2013 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.

GREGORY F.X. DALY, COLLECTOR OF REVENUE,
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ST. LOUIS, MISSOURI 63103
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