Annual Reconciliation Worksheet – Taxpayer Record

_		Gross Pa	yroll V	ISCONSIN Tax Withheld	Date Paid
1 st Quarter	JAN				
	FEB				
	MAR				
	Quarterly Tota	I			
		Cycoco Do	all M	VICCONCIN Tow Withhold	Date Paid
2 nd Quarter	APR	Gross Pa		/ISCONSIN Tax Withheld	Date Paid
	MAY				
	JUN				
	Quarterly Tota	I			
3 rd Quarter		Gross Pa	yroll V	ISCONSIN Tax Withheld	Date Paid
	JUL				_
	AUG				
	SEP				
	Quarterly Tota	I			
		Gross Pa	yroll V	/ISCONSIN Tax Withheld	Date Paid
4 th Quarter	ост				
	NOV				
	DEC				
	Quarterly Tota	I			
Annual Reconciliation		Payroll Reported	Wisconsin Tax Report	ed Wisconsin Tax on W-2 Form	s Difference