

Annual Reconciliation Worksheet – Taxpayer Record

		Gross Payroll	WISCONSIN Tax Withheld	Date Paid
1st Quarter	JAN	-----	-----	-----
	FEB	-----	-----	-----
	MAR	-----	-----	-----
	Quarterly Total			

		Gross Payroll	WISCONSIN Tax Withheld	Date Paid
2nd Quarter	APR	-----	-----	-----
	MAY	-----	-----	-----
	JUN	-----	-----	-----
	Quarterly Total			

		Gross Payroll	WISCONSIN Tax Withheld	Date Paid
3rd Quarter	JUL	-----	-----	-----
	AUG	-----	-----	-----
	SEP	-----	-----	-----
	Quarterly Total			

		Gross Payroll	WISCONSIN Tax Withheld	Date Paid
4th Quarter	OCT	-----	-----	-----
	NOV	-----	-----	-----
	DEC	-----	-----	-----
	Quarterly Total			

Annual Reconciliation

	Payroll Reported	Wisconsin Tax Reported	Wisconsin Tax on W-2 Forms	Difference
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