

Qtr. \_\_\_\_\_

Due Date: \_\_\_\_\_

Co. Name: \_\_\_\_\_

Last Name	First Name	Middle Initial	Pay Period Interval	Tax Per pay	Pay periods this quarter	Tax Due (C x D)	Exemption Filed? Y/N	Tax Due	Address	Po Box	City	State	Zip

For additional lines you may make your own spreadsheet.  
 Please remit in alphabetical order by last name.

# of Employees this Quarter	Total Amount of Tax Due	\$10 or 15% Penalty	6% Interest	Total of Tax, Pen. & Int. Due

