

EMPLOYERS YEARLY RECONCILIATION

LOCAL SERVICE TAX REPORT

SWRTB

Southwest Regional Tax Bureau
 One Centennial Way
 Scottsdale, PA 15683-1792

Account #: Tax Year:
 LST Tax Rate: Quarter:
 Tax District:

EMPLOYER INFORMATION	
1. Total No of Employees Reported	\$
2. Tax Rate Per Employee Per Year	
3. \$ Amount Due (Line 1 x Line 2)	\$
4. Qtrly Pmts remitted for Year	\$
5. Difference (Line 3 – Line 4)	\$
6. Penalty (1% per month from due date)	\$
7. Late Fee \$10.00	\$
8. Balance Due	\$
Under penalties of perjury I declare that I examined this return including accompanying schedules and statements, and to the best of my knowledge and belief are true and correct.	
Signature:	
Date:	Phone:
Federal ID Number:	

FOR TAX OFFICE USE ONLY			
Tax Received:	\$		
Interest:	\$		
Penalty:	\$		
Paid:	\$		
Check:		Cash:	MO:

OFFICE USE ONLY PSD _____ SDPSD _____ PEN _____

Office Hours: Monday Thru Friday 8 am to 4 pm (724) 887-5320 visit us at www.swrtb.org

EMPLOYEE SSN	EMPLOYEE NAME	EMPLOYEE SSN	EMPLOYEE NAME

RETURN THIS FORM WITH PAYMENTS
PLEASE INDICATE ANY NAME OR ADDRESS CHANGE

