



Reconciliation of License Fee Withheld Due February 28, 2023
During the Year Ended 2022

EMPLOYER'S INFORMATION:

TOTAL NEWPORT FEE WITHHELD:

NAME
ADDRESS
CITY
STATE/ZIP

Quarter ended Mar. 31
Quarter ended Jun. 30
Quarter ended Sept .30
Quarter ended Dec. 31

This Reconciliation must be accompanied by W-2 Forms.

Maximum taxable amount is based on the FICA limit.

ANNUAL TOTALS

- 1. Total Employees for the year
2. Total Salaries, Wages, Commissions Non-allocated Tips
3. Less Compensation Paid Over the Maximum Liability
4. Less Compensation Paid for Services Performed Outside of Newport
5. Taxable Earnings (Subtract line 3&4 from line 2).
6. Actual Tax Due (2.5% of line 5)
7. Actual Tax Paid
8. Amount Due - If line 6 is greater than line 7
9. Amount Overpaid - If line 7 is greater than line 6

X SIGNATURE OF PERSON PREPARING FORM DATE

TITLE EMAIL