

RECONCILIATION OF INCOME TAX WITHHELD FROM WAGES

as reported on Employer's Quarterly Federal Tax Return (Form 941) with income tax withheld as shown on Withholding Statements (Forms W-2, Copy A)

COPY FOR
EMPLOYER

1. Total number of withholding statements (Forms W-2, Copy A) transmitted herewith.....

8

2. Total income tax withheld from wages during the year as shown by withholding tax statements (Forms W-2, Copy A).....

\$ 1943.40 (A)

3. Total income tax withheld from wages during the year as shown in Item 3 of Forms 941:

Quarter ended March 31.....	\$ <u>274.30</u>
Quarter ended June 30.....	<u>585.95</u>
Quarter ended September 30.....	<u>788.55</u>
Quarter ended December 31.....	<u>294.60</u>
TOTAL	\$ <u>1943.40</u> (B)

National Map, Inc
P.O. Box 393
Provincetown, Mass.

04-2151643

Reconciliation for calendar year as shown on original.

Oct - Nov - Dec
Dec 1 - 31 - 56
Boston 1955

**KEEP THIS COPY
AT YOUR PRINCIPAL
PLACE OF BUSINESS**

66933

NOTE

Any discrepancy between the amounts shown on Lines (A) and (B) must be fully explained in an attached statement.

(Employer's name, address, and identification number as shown on original.)

John Joseph Rostenck

2979.29 - 59.59 - 2979.29 - 319.90

Joseph Raymond Perry

2979.29 - 59.59 - 2979.29 - 319.90

Anthony Joseph

2785.69 - 55.72 - 2785.69 - 302.90

John Dutra Fields

3474.85 - 69.50 - 3474.85 - 323.90

Frank Bradley Raymond Jr.

2979.29 - 59.59 - 2979.29 - 414.00

Albert Chester Fields

26.40 - .53 - 26.40 - None

George Jr. Miller Jr.

2400.00 - 48.00 - 2400.00 - 262.80

Herbert Jr. Mayo

10.00 - .20 - 10.00 - None

