

RECONCILIATION OF NEW CARLISLE INCOME TAX WITHHELD FROM WAGES

1. Total number of employees as represented by
Forms W-2 submitted herewith _____

2. Total New Carlisle Income Tax withheld from wages
during _____ as shown by employee's
statement (Form W-2) \$ _____

3. New Carlisle Income Tax withheld during

January	\$ _____	July	\$ _____
February	_____	August	_____
* March	_____	* September	_____
April	_____	October	_____
May	_____	November	_____
* June	_____	* December	_____

4. Total \$ _____

* If quarterly payments were made, monthly breakdown not required.