

LST SCHEDULE A – EMPLOYEE LIST

USE THIS FORM OR PROVIDE EQUIVALENT EMPLOYEE ROSTER CONTAINING THE SAME INFORMATION

(Attach additional pages if needed)

#	(A) EMPLOYEE NAME <small>(include owners, general partners, and self-employed individuals)</small>	(B) Pay Period <small>(W,B,S,M,N,C) *</small>	(C) Tax Amount Due Per Pay Period <small>W = \$1, B = \$2, S = \$2.16, M = \$4.33, N = \$52</small>	(D) Number of Pay Periods in Quarter <small>(If (C) = "N" then enter 1)</small>	(E) LST Due <small>(C) X (D)</small>	(F) Exemption Filed <small>(Y or N)</small>
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
AMOUNT TO BE REMITTED TO TOWNSHIP (Add amounts in Column E)						
Carry this amount to LINE 2 on other side						

* Column C - EMPLOYEE PAY PERIODS – (W) = Weekly, (B) = Bi-Weekly, (S) = Semi-monthly, (M) = Monthly (N) = Irregular or No established payroll period. (C) Catch up payments for employees who previously claimed exempt status. Skip columns (C) and (D) and enter amount in Column E

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