

Detail Report of Employees Subject to the LST

Instructions for this form are enclosed and are also available at www.captax.com

(1) Employer's Name & Mailing Address	(2) EIN / Account No.	(3) Quarter and Year	(4) LST Tax Amount
	(5) Location of Business (if different than mailing address)		
	(6) LST Taxing Jurisdiction		

(A)	(B)	(C)	(D)
Employee SSN	Employee Name and Address	Total LST withheld for this employee during this quarter	School LST only withheld (only applies to certain municipalities, see instructions for list)

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