## Schedule

R-17

## Schedule R-17 REGIONAL INCOME TAX AGENCY Allocation Schedule for Professional Employer Organizations

Professional employer organizations (PEO), common pay masters, or other agents providing payroll services to clients, subsidiaries, or other companies may use Schedule R-17 to allocate the total information reported on Form 17 to each client, subsidiary, or other company. Schedule R-17 will reconcile the aggregate information reported on Form 17 to each client, subsidiary or other company. Use Section B below to report workplace wages, workplace tax withheld and residence tax withheld for each RITA Municipality. The totals must equal Form 17, Page 2, Section 6.

Company EIN of Professional Employer Organization	•	Com	oany Name of Professional E	mployer Organizatio	on			Tax Year	
Company Address of Professional Employer Organization						Submitter Name		Contact Ph	one Number or Address
, , , , , , , , , , , , , , , , , , , ,									
City	State		71		] 	amittor Signaturo: I have a	yaminad this rapart a	nd to the best	of my knowledge it is correct.
City	State		Zip			omitter Signature. I have e	xamineu tilis report a	ilu to the best	or my knowledge it is correct.
	Client/Subsidiary/			Workplace Tax					
Client/Subsidiary/Company Name	Company EIN		Workplace Wages	Withheld		Residence Tax Withheld	RITA Municipality	-	
		1.							If you are reporting your
		1.							own company with your client/subsidiary/company
		2.						, i	Form 17 totals, then list
									your company first.
		3.							Separate lines are
									necessary for each RITA
		4.							Municipality. DO NOT list Multiple or RITA.
		_							Multiple of MIA.
		5.						-	
		6.							
		0.							
		7.							
		8.							
		9.						_	
		10							
		10.						-	
		11.							
Subtotals for sub/client/company. Add all amou	unts on Lines 1 through 11 life								
additional lin	es are needed, go to page 2)	12.							
Enter the combined subtotals from Page 2 of Schedule R-									
	30.	13.							
Totals (Must Equal For	m 17, Page 2, Section 6)	14.							

Continuation Sheet for R-17

Client/Subsidiary/ Workplace Tax Residence Tax

Page 2

Workplace Tax

Subsidiary/Client/Company Name	Company EIN		Workplace Wages	Workplace Tax Withheld	Withheld	RITA Municipality	
Substituting Company Nume			Trompiace trages	Withheld		NITA Wallicipality	
		15.					
		16.					
		17.					
		18.					
		19.					
		20					
		20.					
		21.					
		22					
		22.					
		23.					
		24.					
		24.					
		25.					
		26.					
		27.					
		28.					
		29.					
Subtotals for sub/client/company. Add all amounts on Lines 15 through 29. Include the subtotals from Line 30 on Line 13.							
The state of the s							

Use additional continuation sheets if needed