pennsylvania
DEPARTMENT OF REVENUE

REV-1667 (SU) MOD 03-22

ANNUAL WITHHOLDING RECONCILIATION STATEMENT

The Annual Withholding Reconciliation Statement (REV-1667) along with an individual Wage and Tax Statement/Information Statement (W-2/1099) for each employee/distribution recipient must be submitted annually on or before Jan. 31 following the year in which wages were paid or distributions occurred. These documents must be filed at the same time and via the same method.

ELECTRONIC REPORTING

Employers can file year-end employee W-2 Wage and Tax Statements and the Annual Withholding Reconciliation Statement (REV-1667) online through myPATH, the portal for taxpayers to interact with the department. Employers can also upload files containing W-2 data or 1099 data to myPATH, eliminating the need to enter the data. Visit **mypath.pa.gov** for additional information and instructions.

To Complete the Annual Withholding Reconciliation Statement:

- Complete the following required fields: calendar year, Employer Account ID and Entity ID (federal EIN) in the blocks at the top of the Annual Withholding Reconciliation Statement. Enter the business name and address in the area provided.
- If this is an amended REV-1667, check the appropriate box.
- Sign, date and include a daytime telephone number and title on the Annual Withholding Reconciliation Statement, which must accompany the materials submitted.

PART I. RECONCILIATION

Line 1a. Enter the number of W-2 forms attached.

Line 1b. Enter the number of 1099 forms with PA withholding.

Line 2. Enter the total compensation/distribution subject to PA withholding.

Line 3. Enter the total amount of PA personal income tax withheld.

PART II. ANNUAL RECONCILIATION

Enter the amount of wages or distributions subject to PA withholding and the amount of PA tax withheld for each quarter. Add the amounts for the four quarters and enter the total.

Mail the Annual Withholding Reconciliation Statement with the accompaniments to:

PA DEPARTMENT OF REVENUE
PO BOX 280412
HARRISBURG PA 17128-0412

Additional information on employer withholding requirements can be found on our website at **www.revenue.pa.gov**.

▼ **DETACH HERE** ▼

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DEPARTMENT OF REVENUE REV-1667 (SU) 03-22

YEAR: 2 0 2 5
EMPLOYER ACCOUNT ID: 2 0 0 6 3 4 3 9
ENTITY ID (EIN): 8 1 1 6 2 9 2 4 4

AMENDED STATEMENT ☐

DUE DATE JANUARY 31: 2 0 2 6

Part I RECONCILIATION

1a	Number of W-2 forms attached	16
1b	Number of 1099 forms with PA withholding	
2	Total compensation/distribution subject to PA withholding	$ 170526.66
3	PA personal income tax withheld	$ 3142.12

Part II ANNUAL RECONCILIATION

	Wages/distribution paid subject to PA withholding	PA tax withheld
1st Quarter	49,809 94	742 65
2nd Quarter	41,259 39	778 89
3rd Quarter	46,137 95	940 03
4th Quarter	33319 38	680 55
TOTAL	170526 66	3142 12

ANNUAL WITHHOLDING RECONCILIATION STATEMENT

BUSINESS NAME AND ADDRESS

LEGAL NAME
CPS of Philly LLC

TRADE NAME
CHARLEYS PHILLY STEAKS

ADDRESS
5755 NORTHWEST 84TH AVE

CITY, STATE, ZIP
DORAL FL 33166

DO NOT SEND PAYMENT WITH THIS FORM.

DATE	DAYTIME TELEPHONE #	EXT.	TITLE	SIGNATURE
	( )			