

Laurel County, Kentucky Reconciliation of License Fee Withheld

During Year Ended (m/d/yyyy):

TO BE FILED BY: February 28, 2021

Mail To:

LAUREL COUNTY
OCCUPATIONAL TAX
PO BOX 650
LONDON KY 40743-0650

YOU MUST FILE THIS RETURN IF YOU PAID LAUREL COUNTY
WAGES DURING THE YEAR LISTED ABOVE.

Account Number

Federal I.D. Number

Name & Address

	COLUMN A Total Wages	COLUMN B Subject Wages	COLUMN C Tax Paid
January	\$	\$	\$
February	\$	\$	\$
March (1st qtr)	\$	\$	\$
April	\$	\$	\$
May	\$	\$	\$
June (2nd qtr)	\$	\$	\$
July	\$	\$	\$
August	\$	\$	\$
September (3rd qtr)	\$	\$	\$
October	\$	\$	\$
November	\$	\$	\$
December (4th qtr)	\$	\$	\$
Totals	\$	\$	\$

NUMBER OF EMPLOYEES
AND W-2'S ATTACHED _____

1. TOTAL TAX WITHHELD PER W-2'S \$ _____

2. UNDERPAYMENT \$ _____

Minor differences due to fractional
variations or rounding only.

3. ADJUSTMENTS \$ _____

Payment not required if less than \$1.00.

4. BALANCE DUE \$ _____

NO REFUND OR CREDIT WILL RESULT FROM ENTRIES MADE ON THIS FORM. YOU MUST SUBMIT AN
AMENDED RETURN WITH A COPY OF THE ORIGINAL RETURN FOR ANY PERIOD THAT HAS BEEN OVERPAID

YOU MUST INCLUDE A TOTALED EMPLOYEE LISTING OR COPIES OF W-2'S ALONG WITH A W-3

THE LISTING MUST INCLUDE THE FOLLOWING INFORMATION: EMPLOYEE NAME, ADDRESS AND SOCIAL
SECURITY NUMBER, GROSS WAGES, LAUREL WAGES, LAUREL COUNTY OCCUPATIONAL TAX WITHHELD.