

Laurel County, Kentucky Reconciliation of License Fee Withheld

During Year Ended (m/d/yyyy):

TO BE FILED BY: February 28,

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

Mail To:

LAUREL COUNTY
OCCUPATIONAL TAX

PO BOX 650
LONDON KY 40743-0650

Account Number

Federal I.D. Number

HOW TO RECONCILE YOUR PAYROLL AND WITHHOLDINGS

Name & Address

Enter Total Gross Wages in Column A. Enter Subject Payroll in COLUMN B. Subject payroll is Total Gross Payroll less any payments for services performed outside Laurel County (line 3 of the quarterly return). Subject Payroll includes deferred compensation, cafeteria plans, pre-tax health benefits, vacation and holiday pay, tips, gratuities, and/or any other forms of compensation. Enter the Tax Paid each period in COLUMN C. **DO NOT INCLUDE PENALTY AND/OR INTEREST PAID.** Total Columns. Line 1. Enter total tax withheld per listing. Subtract Line 1 from Total COLUMN B. Enter an underpayment on Line 2 or any overpayment on Line 3.

	COLUMN A Total Wages	COLUMN B Subject Wages	COLUMN C Tax Paid
March (1st qtr)	\$	\$	\$
June (2nd qtr)	\$	\$	\$
September (3rd qtr)	\$	\$	\$
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 AND 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.