

# ANNUAL RECONCILIATION OF SMITHS GROVE, KY - QTRLY PAYROLL TAX WITHHELD

DATE \_\_\_\_\_

DURING YEAR ENDED \_\_\_\_\_

DUE APRIL 15 -ANNUALLY

<b>EMPLOYERS NAME &amp; ADDRESS PRINCIPAL PLACE OF BUSINESS</b> _____ _____ _____ _____	TOTAL # EMPLOYEES LISTED _____ TOTAL SMITHS GROVE TAX WITHHELD & SUBMITTED : 1ST QTR _____ 2ND QTR _____ 3RD QTR _____ 4TH QTR _____ TOTAL YR \$ _____
<b>FEDERAL ID NUMBER</b>	_____

**CITY EMPLOYEE WITHHOLDING TAX**

JAN \$ _____	APR \$ _____	JUL \$ _____	OCT \$ _____
FEB \$ _____	MAY \$ _____	AUG \$ _____	NOV \$ _____
MAR \$ _____	JUN \$ _____	SEP \$ _____	DEC \$ _____

**TOTAL CITY TAXES PAID \$**

**FEE CALCULATION**

1. Total Gross Salaries, Wages and Other Compensation per box one of Federal Form W-2 or W-3		\$ _____
2. Add *Deferred Compensation Contributed by employees. (i.e. retirement, profit sharing, 401K, etc.)		\$ _____
3. Add Employee elections made under Section 125 of Internal Revenue Code plus other subject Welfare, Fringe and Benefit Plan Payments.		\$ _____
4. Total Gross Compensation (add lines 1 through 3)		\$ _____
5. Less Total Gross Compensation Paid for Services Outside the City		\$ _____
6. Taxable Earnings inside City (subtract 5 from line 4)		\$ _____
7. City Employee Withholding Tax due the City (line 6 x 1%)		\$ _____
8. Total City Employee Withholding Taxes remitted		\$ _____
9. Balance Due (if line 7 is more than line 8, subtract 8 from line 7)		\$ _____
<small>No adjustment due for minor differences attributed to fractional variances only. No refund or credit will result from entries made on this form. An amended return for the period overpaid must be filed separately with a letter of explanation.</small>		
10. A payment of \$ _____ is enclosed. Make check payable to the City of Smiths Grove, KY.		\$ _____

IMPORTANT

The following **MUST** be enclosed.

Copies of Federal Forms W-2 or W-3

\*Payroll Register Annual Totals Including All Deferred Compensation

I hereby certify, under penalty of perjury, that the statements made herein and in my supporting schedules are true, correct and complete to the best of my knowledge.

RETURN MUST BE SIGNED.

SIGNATURE
TITLE
PHONE

EMAIL \_\_\_\_\_