

FORM APR

MAIL TO

HENDERSON COUNTY FISCAL COURT

ANNUAL RECONCILIATION OF
PAYROLL TAX WITHHELD

Henderson County Fiscal Court
Occupational Tax Administrator
20 N. Main St
Henderson, KY, 42420

FOR YEAR ENDED _____
DUE ON OR BEFORE **FEBRUARY 28**

LICENSE NUMBER _____

NAME _____

ADDRESS _____

CITY, STATE, ZIP _____ **TELEPHONE NUMBER** _____

- 1. Total Gross Salaries, Wages, and Other Compensation Paid for the Year..... 1. _____
- 2. Less Compensation Paid for Services Outside the County..... 2. _____
- 3. Taxable Earnings (Line 1 minus Line 2)..... 3. _____
- 4. Payroll Tax Due the County (Line 3 x 1.00%)..... 4. _____
- 5. Payroll Tax Paid with Monthly or Quarterly Returns:

Jan	_____	July	_____
Feb	_____	Aug	_____
Mar or 1st Qtr	_____	Sep or 3rd Qtr	_____
Apr	_____	Oct	_____
May	_____	Nov	_____
Jun or 2nd Qtr	_____	Dec or 4th Qtr	_____

Total Submitted... 5. _____

- 6. Total local wages withholdings for the Henderson County as reported on W-2 Total Page . Total on Line 6 should balance with amount paid to the Henderson County on Line 5 and amount due on Line 4. If Lines 4, 5, and 6 are not the same, attach explanation..... 6. _____
- 7. Total number of employees working in Henderson County on December 31 of the tax year.. 7. _____

This reconciliation form must be filed with the Henderson Tax Administrator on or before February 28th. The total page from your W-2 form (W-3) must be submitted with this reconciliation, along with a payroll register or listing that contains ALL compensation (including pre-tax contributions to retirement or deferred compensation plans, applicable group term life insurance premiums, personal use of employer provided automobile, excess reimbursed employee business expense and all other subject compensation).

I declare under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief, it is true, correct, and complete.

Signature _____ **Title** _____

Print Name _____