

Account Number: \_\_\_\_\_

# Annual Reconciliation of License Fees Withheld for Year Ending December 31, 20\_\_

To be filed by **February 28, 20\_\_** or with the final quarterly of the closing of any business either by sale or dissolution.

***You still need to file the 4<sup>th</sup> Quarter Report by January 20, 20\_\_***

Please list employers Name, Address, and  
Federal I.D. Number Below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## How to reconcile your payroll and withholdings:

Enter under **Total Payroll** the totals of all compensation paid all employees. Deduct any payments for services performed outside of Wolfe County. Taxable wages include all compensation, for example: vacation pay, holiday pay, and tips.

	Gross Wages
1 <sup>st</sup> Quarter ended March 31, 20__	\$ _____
2 <sup>nd</sup> Quarter ended June 30, 20__	\$ _____
3 <sup>rd</sup> Quarter ended September 30, 20__	\$ _____
4 <sup>th</sup> Quarter ended December 31, 20__	\$ _____
1). Total All Quarters	\$ _____
2). Less wages earned outside Wolfe County	\$ _____
3). Taxable wages	\$ _____
4). Tax Due (line 3 x 1.25%)	\$ _____
5). Subtract taxes already paid to Wolfe County in 20__	\$ _____
6). Balance Due (line 4 minus line 5)	\$ _____

Number of employees \_\_\_\_\_

Signature	Title	Date
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\*Please remit your 4<sup>th</sup> quarter tax liability shown on **line 6** to:

Wolfe County Fiscal Court  
P.O. Box 429  
Campton, KY 41301

Copies of W-2 forms are ***required*** to be submitted with this return