

4700 Summitt Drive Louisville, Ky. 40229 Ph: 502-957-3800 Fax: 502-957-4580

## Annual Reconciliation Return Of Occupational Tax

Business Name:	
Business Address:	
Account Number:	Year:
Due Date:	_
Quarter Ending	Amount Paid
March 31 <sup>st</sup>	
June 30 <sup>th</sup>	
September 30 <sup>th</sup>	
December 31 <sup>st</sup>	4
TOTAL QUARTERLY TAXES	
PAID	
TOTAL TAXES WITHELD	
PER FORM W-2	
DIFFERENCE BETWEEN	
LINES 5 & 6	

Please complete this form and return it with your fourth quarter return. Thanks for your cooperation.