

**OCCUPATIONAL LICENSE TAX
ANNUAL TAX RECONCILIATION
CALENDER YEAR 2010**

EMPLOYER NAME:

Every business entity shall submit a copy of its federal income tax return (W2 – Wage Statement) for the preceding taxable year. Our records indicate the City of Beattyville has not received the required information.

- 1. Total Number of Employees _____
- 2. Total Wages Paid for the Year \$ _____
- 3. Total of 1% (0.1) Employee Tax Due \$ _____
- 4. Total Adjustments \$ _____
- 5. Total 1% (0.1) Employee Tax Withheld
As shown on W2 –attached Wage Statements \$ _____

Payments made by Quarter

- 1st Quarter \$ _____
- 2nd Quarter \$ _____
- 3rd Quarter \$ _____
- 4th Quarter \$ _____

- 6. Total of all 4 Quarters (Must equal line 5 above) \$ _____

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

Signature: _____
Signature Title Date

Please mail this reconciliation form and a copy of the W2- Wage Statement to:

**City of Beattyville
PO Box 307
Beattyville, KY. 41311-0307**