

Hart County Kentucky - Occupational Tax

P.O. Box 247, Munfordville KY 42765
Phone: (270) 524-3507 - Fax (270) 524-9732

EMPLOYEE LICENSE TAX ANNUAL RECONCILIATION

Tax Year: .

If there are any questions please call:
Occupational Tax Administrator
(270) 524-3507

ANNUAL RECONCILIATION MUST BE COMPLETED AND RETURNED

1. Total Number of Employees (1) _____
2. Total Hart County Wages Paid for the Year (2) _____
3. Total Tax Due .8 % of Line 2 (3) _____
4. Total .8 % Employee License Tax (4) _____
(As shown on attached withholding statement)

Payments By Quarter

- | | | |
|---|-----|----------------------|
| 1st Quarter | (1) | <input type="text"/> |
| 2nd Quarter | (2) | <input type="text"/> |
| 3rd Quarter | (3) | <input type="text"/> |
| 4th Quarter | (4) | <input type="text"/> |
| 5. Total of Quarter Payments (5) <input type="text"/> | | |
- (Line 5 Must Equal Line 4)

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: _____ Title: _____ Date: _____

Attach this form to the fourth Quarter Return (If Applicable) and return to the address below. Please make a copy of this form for your records. Please include copies of W-2 forms with this reconciliation form.

Occupational Tax Administrator of Hart County
P.O. Box 247
Munfordville, KY 42765

PLEASE SUBMIT WAGE STATEMENTS WITH RETURN

6. Explanation of Adjustments or Credits made to payment.