



City of Scottsville, KY
OCCUPATIONAL TAX ANNUAL RECONCILIATION

City Treasurer's Office
 201 West Main Street, Suite 8
 Scottsville, KY 42164
 (270) 237-4472 phone
 (270) 237-4922 fax

**ANNUAL RECONCILIATION MUST BE COMPLETED AND
 RETURNED BY FEB. 28.**

Account Number: _____ SSN or Federal Tax ID# _____

Business Name: _____

Address: _____

Telephone: _____ Fax: _____ Email: _____

1. TOTAL NUMBER OF EMPLOYEES: _____
2. TOTAL GROSS WAGES PAID: _____
3. TOTAL TAXES DUE (1.5% OF LINE 2) _____
4. TOTAL TAXES PAID IN 2010 _____
5. BALANCE DUE (LINE 3 – LINE 4) _____

A PAYMENT OF \$ _____ IS ENCLOSED. *MAKE CHECKS PAYABLE TO CITY OF SCOTTSVILLE.*

PAYMENTS BY QUARTER

1ST QUARTER _____
 2ND QUARTER _____
 3RD QUARTER _____
 4TH QUARTER _____
 2010 TOTAL _____

I HEREBY CERTIFY THAT ALL INFORMATION AND STATEMENTS HEREIN ARE TRUE AND CORRECT.

DATE: _____ SIGNATURE: _____

*****IMPORTANT*****

**RETURN THIS FORM ALONG WITH COPIES OF FEDERAL W-2 FORMS AND LIST
 OF 1099s GIVEN BY YOUR COMPANY TO VENDORS WITHIN THE CITY OF
 SCOTTSVILLE.**