

**CITY OF FRANKLIN, KY
2011 EMPLOYERS ANNUAL RECONCILIATION
PAYROLL/OCCUPATIONAL TAX WITHHELD**

YEAR ENDING 12-31-11 DUE BY 2-28-2012

«BUSINESS_NAME»
ACCOUNT # «ACCT_»

	<u>TOTAL PAYROLL</u>	<u>PAYROLL SUBJECT TO FEE</u>		<u>TOTAL WITHHELD</u>	<u>TOTAL REMITTED</u>
1 ST QTR	_____	_____	X 1%	_____	_____
2 ND QTR	_____	_____	X 1%	_____	_____
3 RD QTR	_____	_____	X 1%	_____	_____
4 TH QTR	_____	_____	X 1%	_____	_____
TOTAL	_____	_____		_____	_____

ADDITIONAL AMOUNT DUE _____

TOTAL # OF EMPLOYEES _____

AMOUNT TO BE REFUNDED _____

OF EMPLOYEES SUBJECT TO FEE _____

SIGNATURE

TITLE

DATE

I hereby certify, under penalty of perjury, that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge.

**REMIT TO: CITY OF FRANKLIN
ATTN: OCCUPATIONAL FEES
PO BOX 2805
FRANKLIN, KY 42135**

FAILURE TO FILE THIS RECONCILIATION WILL RESULT IN A MINIMUM \$25.00 PENALTY
W2'S ARE REQUIRED