

CITY OF RUSSELLVILLE, KENTUCKY

P. O. Box 434 * Russellville, KY 42276

270-726-5002 (ph) * 270-726-5064 (fax) * www.russellvilleky.org

ANNUAL RECONCILIATION OF PAYROLL WITHHOLDINGS FOR PRIOR YEAR

Please return to the City by the end of February

EMPLOYER: _____

ADDRESS: _____

ACCOUNT NUMBER: _____

Fill out only one of the two columns determined by whether you remit your withholdings monthly or quarterly.
ATTACH A COPY OF EACH W-2 FORM OR STATEMENT FOR THIS JURISDICTION ONLY

ALSO ATTACH A COPY OF EACH 1099-MISC ISSUED BY YOUR COMPANY FOR BUSINESS ACTIVITY IN THE CITY OF RUSSELLVILLE

PAID MONTHLY..... OR PAID QUARTERLY

January _____

February _____

March _____

1st _____

April _____

May _____

June _____

2nd _____

July _____

August _____

September _____

3rd _____

October _____

November _____

December _____

4th _____

TOTAL DUE _____

TOTAL DUE _____

TOTAL PAID _____

TOTAL PAID _____

ADJUSTMENT _____

ADJUSTMENT _____

If you have an ADJUSTMENT of less than \$1.00 you do not need to pay the difference in taxes; however, if more than that, please attach a check or money order to CITY OF RUSSELLVILLE.