

ANNUAL RECONCILIATION

PAGE 2

- 1. Total wages per W-2's or employee listing _____
- 2. Deduct wages paid for services outside the city
limits of Bardstown _____
- 3. Local wages subject to tax _____
- 4. Tax due @ 1.00% _____

Payments

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

Total Paid _____