

2009 FORM APR

MAIL TO: CITY OF HENDERSON
PO Box 671
Henderson, KY 42419-0671
Phone: (270) 831-1290, ext. 229 or
(270) 831-1200

ANNUAL RECONCILIATION OF
PAYROLL TAX WITHHELD

FOR YEAR ENDED

December 31, 2009

DUE ON OR BEFORE

February 28, 2010

ACCOUNT NUMBER

Name
Address
Address
City, State & ZIP

- 1. Total Gross Salaries, Wages and Other Compensation Paid for the Year..... 1).
2. Less Compensation Paid for Services Outside the City..... 2).
3. Taxable Earnings (Line 1 minus Line 2)..... 3).
4. Payroll Tax Due the City (Line 3 x 1%)..... 4).

5. Payroll Tax Paid per Monthly or Quarterly Returns:

Jan July
Feb Aug
Mar or 1st Qtr Sept or 3rd Qtr
April Oct
May Nov
June or 2nd Qtr Dec or 4th Qtr

Total for Line 5..... 5).

- 6. Total local wage withholdings for Henderson as reported on W-2 Total Page.
Total on Line 6 should balance with amount paid to City on Line 5. If not, attach explanation..... 6).
7. Total number of employees working in Henderson on December 31 of the tax year..... 7).

This reconciliation form must be filed with the City of Henderson on or before February 28th. The total page from your W-2 form must be submitted with this reconciliation, along with a payroll register or listing that contains ALL compensation (including pre-tax contributions to retirement or deferred compensation plans, applicable group term life insurance premiums, personal use of employer provided automobile, excess reimbursed employee business expense and all other subject compensation).

I declare under the penalties of perjury, that this return has been examined by me and to the best of my knowledge and belief it is true, correct, and complete.

Signature

Title

Telephone Number