

Reconciliation of License Fee Withheld

During Year Ended 12 / 31 / 2022

TO BE FILED BY FEBRUARY 28, 2023

Prepare In Duplicate
Mail Original To:

WOODFORD COUNTY
TAX ADMINISTRATOR

103 SOUTH MAIN ST ROOM 201
VERSAILLES KY 40383

EMPLOYER'S NAME AND ADDRESS	Account Number <input style="width:100%;" type="text"/>	** Include W-2's with Reconciliation **
	Federal I.D. Number <input style="width:100%;" type="text"/>	
	Phone Number <input style="width:100%;" type="text"/>	

TOTAL NUMBER OF EMPLOYEES FOR THE YEAR	
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ANNUAL RECONCILIATION		
(1) Total Wages Paid For The Year	\$	
(2) Total License Fee Withheld For The Year	\$	

	COLUMN A Monthly Payments	COLUMN B Quarterly Payments		COLUMN C Total For Year
January				
February				
March		\$	1st	
April				
May				
June		\$	2nd	
July				
August				
September		\$	3rd	
October				
November				
December		\$	4th	
(3)	(Line 3 Must Equal Line 2)			\$