



Annual Reconciliation of Pineville License Fee Withheld

Mail to:
City of Pineville
300 W. Virginia Avenue
Pineville, KY 40977

To Be Filed With the 4th Quarter Return by January 31st

Name & Address:

FEIN:

Year:

	Period	Total Payroll	Subject Payroll	X 1.5%=	License Fee
1.	January			X 1.5%=	
2.	February			X 1.5%=	
3.	March or 1 st Quarter			X 1.5%=	
4.	April			X 1.5%=	
5.	May			X 1.5%=	
6.	June or 2 nd Quarter			X 1.5%=	
7.	July			X 1.5%=	
8.	August			X 1.5%=	
9.	September or 3 rd Quarter			X 1.5%=	
10.	October			X 1.5%=	
11.	November			X 1.5%=	
12.	December or 4 th Quarter			X 1.5%=	
13.	Total Wages per W-2's				
14.	Actual Remittance				
15.	Difference between items 13 and 14				

Signature

Title

Date

When submitting W-2 forms, complete this reconciliation and attach it to the top of the stack.