

email to clerk@westpointky.org

ANNUAL RECONCILIATION OF WEST POINT LICENSE FEES WITHELD

Page 1 of _____ Pages

For the Year Ending December 31, _____

1. Total number of employees listed here on:
2. Total number of employees subject to license fee withholding:
3. Total Gross Wages Paid

IDENTIFICATION NUMBER
NAME AND ADDRESS

- | | |
|--|----------|
| 4. Less: Wages not taxable to City of West Point | |
| 5. Taxable Wages Paid | \$ _____ |
| 6. West Point License Fee | _____ 1% |
| 7. Total License Fees due to West Point | \$ _____ |
| 8. License Fees Paid for Quarter Ending | |
| March 31 _____ June 30 _____ | |
| Sept. 30 _____ Dec. 31 _____ | |
| 9. Total Paid for Year | \$ _____ |
| 10. Balance Due (Line 7 minus Line 9) | |
| (Attach check payable to: City of West Point) | |
| 11. Overpayment (Line 9 minus Line 7) | \$ _____ |

SOCIAL SECURITY NO.	EMPLOYEE NAME	GROSS WAGES PAID	TAXABLE WAGES PAID	WEST POINT LIC. FEE (Taxable Wages x 1%)
Total for This Page		\$	\$	\$
TOTAL FOR ALL PAGES		\$	\$	\$

(If not complete on this page, attach continuation sheet)