

RUSSELL COUNTY OCCUPATIONAL TAX

ANNUAL RECONCILIATION OF PAYROLL WITHHOLDINGS FOR  
\_\_\_\_\_ YEAR

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE # \_\_\_\_\_

ACCOUNT NUMBER OR FEDERAL ID # \_\_\_\_\_

QUARTER ENDED MARCH 31, \_\_\_\_\_

QUARTER ENDED JUNE 30, \_\_\_\_\_

QUARTER ENDED SEPT. 30, \_\_\_\_\_

QUARTER ENDED DEC. 31, \_\_\_\_\_

TOTAL DUE \_\_\_\_\_

TOTAL PAID \_\_\_\_\_

ADJUSTMENT \_\_\_\_\_

PLEASE ATTACH A COPY OF EACH W-2 FORM OR 1099'S OR ANY  
STATEMENT'S FOR THIS JURISDICTION ONLY. (RUSSELL SPRINGS  
OR JAMESTOWN KY)

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_