

CITY OF PARK CITY

RECONCILIATION OF PARK CITY PAYROLL TAX RETURN

During Year Ending 20____

1. Total number of Employees _____

2. Total Wages Paid for the Year _____

3. Total Tax due 2% of Line 2 _____

4. Minus Credit _____

5. Total Adjustments to Tax Due
(Explain in Number 8 below) _____

6. Total 2 % Employee Occupational Tax Withheld
as shown on attached Withholding Statement
Payment By Quarter _____

1st Quarter _____

2nd Quarter _____

3rd Quarter _____

4th Quarter _____

7. Total of Quarter Payments (Line 7 Must Equal Line 6) _____

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

Sign Here _____ Title _____ Date _____
Signature

Attach this form to the Fourth Quarter Return (if applicable) and return to the address below. Please
make a copy of this form for your records. PLEASE INCLUDE COPIES OF W-2 FORMS WITH
THIS RECONCILIATION FORM.

CITY OF PARK CITY
PO BOX 304
PARK CITY, KY 42160

8. Explanation of Adjustments or Credits Entered on Line 5 Above _____