



City of Wilmore
Year End Payroll Tax Reconciliation Form
Year _____

(Name and address of Employer)

Account #

1. Total Number of Employees January 1 _____
2. Total Number of Employees December 31 _____
3. Quarterly Payroll Tax submitted:
(Including any penalties and/or interest)
 - Quarter ending March 31 \$ _____
 - Quarter ending June 30 \$ _____
 - Quarter ending September 30 \$ _____
 - Quarter ending December 31 \$ _____

Total Payroll Taxes

\$ _____

***Attach a copy of each Form W2 to this form.**

CITY OF WILMORE SUMMARY AND TRANSMITTAL OF NON-EMPLOYEE EARNINGS	_____ YEAR	FORM 1099 ST
<input type="checkbox"/> 100 % City of Wilmore		
MAIL TO: OCCUPATIONAL TAX ADMINISTRATOR CITY OF WILMORE 335 East Main St. WILMORE, KY 40390		
		Phone: (859) 858-4411 Fax: (859) 858-3595

INSTRUCTIONS:

Licensee making payments of \$600 or more to recipients other than employees, (i.e., non-employee compensation payments) for services performed within the City of Wilmore are responsible to maintain records of those payments. The licensee making payment will be responsible for completing Form 1099-ST and submitting it to the Occupational Tax Administrator by February 28th of the year following the close of the calendar year in which the non-employee compensation was paid. Businesses that make “non-employee compensation”

payments, where all monies reported over \$600 were paid to recipients for work performed 100% within the City of Wilmore may check the appropriate “100%” box on Form 1099-ST (see above).

**Remember to submit copies of Federal Form 1099 MISC
and return with this page.**

Column 1 Name and Address of each Non-Employee receiving compensation	Column 2 Social Security No. or Federal I.D. No. for each Non- Employee	Column 3 Total Compensation Paid to each Non-Employee	Column 4 Non-Employee Earnings, from Column 3, for Work Performed within the City of Wilmore