



**YEAR END PAYROLL TAX  
RECONCILIATION FORM**

YEAR \_\_\_\_\_

PHONE (859) 858-4411 – FAX (859) 858-3595

wilmore.org

**Return to:** City of Wilmore Tax Clerk 210  
S Lexington Ave Wilmore,  
KY 40390

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COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY/STATE \_\_\_\_\_

Total Number of Employees January 1 \_\_\_\_\_

Total Number of Employees December 31 \_\_\_\_\_

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.**