

PO Box 416 Hillview, Ky. 40129 Ph: 502-957-3106 / Fax: 502-957-3106 Email: hebronestates84@gmail.com

Annual Reconciliation Return Occupational Tax

Business Name:				
Business Address:				
City	State	Zip		
Fed ID# or Account #:	Year:			
Due on or before:January	<u>31st</u>			

Quarter Ending	Amount Paid	
March 31 st	Line 1	
June 30 th	Line 2	
September 30 th	Line 3	
December 31st	Line 4	

TOTAL TAXES PAID	Line 5
TOTAL TAXES W/H on W-2	Line 6
DIFFERENCE of LINE 5 & 6	Line 7

Please complete this form and return it with your fourth quarter return. Thanks for your cooperation.

Micheale McCauley City Clerk / Treasurer