

New Address
Cumberland County Schools
REMIT TO:
Tax Collector
Cumberland County Board of Education
810 North Main Street
Burkesville, KY 42717

FOURTH QUARTER TAX RETURN RECONCILIATION FORM

NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THE QUARTER

1. MUST ENTER NUMBER OF PAID INDIVIDUALS
2. TOTAL SALARIES, WAGES, COMPENSATION, AND OTHER COMPENSATION PAID*
3. LESS COMPENSATION PAID TO NON-RESIDENTS AND NON-TAXABLE COMPENSATION
4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)
5. 1ACTUAL TAX DUE IN QUARTER AT ½ %
6. PENALTY**SEE NOTE
7. TOTAL TAXES DUE INCLUDING PENALTY

1. (_____)
2.\$ _____
3.\$ _____
4.\$ _____
5.\$ _____
6.\$ _____
7.\$ _____

*If no wages were paid this quarter, mark "NONE" and return this form with explanation. Notify Tax Collector of any change in ownership of Name and Address shown below.

****PENALTY OF 5 % PER MONTH UP TO 25% OF TAX DUE FOR FAILURE TO FILE AND PAY BY DUE DATE UNTIL PAID IN FULL. PENALTY WILL NOT BE LESS THAN \$25.00. PENALTY FOR FAILURE TO FILE EVEN IF NO TAX IS DUE WILL BE \$25.00**

Account #	Quarter End	Due By

RECONCILIATION OF TAXES WITHHELD

	WAGES PAID	TAX WITHHELD
1 st Quarter	\$ _____	\$ _____
2 nd Quarter	\$ _____	\$ _____
3 rd Quarter	\$ _____	\$ _____
4 th Quarter	\$ _____	\$ _____

1. TOTAL TAX WITHHELD PER W-2'S _____
2. BALANCE DUE _____
3. OVERPAYMENT _____

YOU MUST INCLUDE AN EMPLOYEE LISTING OR COPIES OF W-2S
(USE SEPARATE SHEET IF NECESSARY)

Employee Name, Address, and Social Security Number	GROSS WAGES PAID	TAXES WITHHELD
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____
	\$ _____	\$ _____

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED HEREIN AND ANY OTHER SCHEDULES OR EXHIBITS ATTACHED ARE TRUE AND CORRECT.

SIGNED _____
OFFICIAL TITLE _____
DATE _____