

**FORM APR**

**CITY OF HENDERSON**

ANNUAL RECONCILIATION OF  
PAYROLL TAX WITHHELD  
FOR YEAR ENDED \_\_\_\_\_  
DUE ON OR BEFORE FEBRUARY 28

**MAIL TO:** CITY OF HENDERSON

PO BOX 671  
HENDERSON KY 42419-0671

PHONE: (270)831-1290, EXT 2229  
OR (270)831-1200

LICENSE NUMBER \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

TELEPHONE NUMBER \_\_\_\_\_

- 1. Total Gross Salaries, Wages, and Other Compensation Paid for the Year..... 1. \_\_\_\_\_
- 2. Less Compensation Paid for Services Outside the City..... 2. \_\_\_\_\_
- 3. Taxable Earnings (Line 1 minus Line 2)..... 3. \_\_\_\_\_
- 4. Payroll Tax Due the City (Line 3 x **1.65%**) ..... 4. \_\_\_\_\_
- 5. Payroll Tax Paid with Monthly or Quarterly Returns:

Jan \_\_\_\_\_

July \_\_\_\_\_

Feb \_\_\_\_\_

Aug \_\_\_\_\_

Mar or **1st Qtr** \_\_\_\_\_

Sep or **3rd Qtr** \_\_\_\_\_

Apr \_\_\_\_\_

Oct \_\_\_\_\_

May \_\_\_\_\_

Nov \_\_\_\_\_

Jun or **2nd Qtr** \_\_\_\_\_

Dec or **4th Qtr** \_\_\_\_\_

**Total Submitted... 5.** \_\_\_\_\_

6. Total local wages withholdings for the City of Henderson as reported on W-2 Total Page. Total on Line 6 should balance with amount paid to the City of Henderson on Line 5 and amount due on Line 4. If Lines 4, 5, and 6 are not the same, attach explanation..... 6. \_\_\_\_\_

7. Total number of employees working in the City of Henderson on December 31 of the tax year. 7. \_\_\_\_\_

**This reconciliation form must be filed with the City of Henderson on or before February 28th. The total page from your W-2 form (W-3) must be submitted with this reconciliation, along with a payroll register or listing that contains ALL compensation (including pre-tax contributions to retirement or deferred compensation plans, applicable group term life insurance premiums, personal use of employer provided automobile, excess reimbursed employee business expense and all other subject compensation).**

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

Signature \_\_\_\_\_ Title \_\_\_\_\_

Print Name \_\_\_\_\_

**REVISED 12/31/2022**