

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
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 12/31/2024