

**CITY OF BARDSTOWN**  
**LICENSE FEE WITHHOLDING RETURN**

NAME & ADDRESS

ACCT# \_\_\_\_\_

FEIN \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

<u>1</u> Total salaries, wages, commissions, etc.	_____
<u>2</u> Deduct earnings for employees who have earned \$15000 or less YTD	< _____ >
<u>3</u> Deduct excess wages earned above \$75000 YTD	< _____ >
<u>4</u> Deduct wages earned outside the City limits of Bardstown	< _____ >
<u>5</u> Wages subject to tax	_____
<u>6</u> Tax (line 5 x .005)	_____
<u>7</u> Deduct payments made and overpayments from prior quarters and adjustment for fractions	< _____ >
<u>8</u> Tax Due	_____
<u>9</u> Add Penalty and interest due @ 2% per month	_____
<u>10</u> Total Due	_____

I hereby certify that this information is true to the best of my knowledge:

Signed	Title	Date

Please note at year-end a copy of the W-2s or wage listing must be included with a reconciliation of the total wages, less exemptions, that shows your tax liability for the year. (See page two)

Make check payable to: **CITY OF BARDSTOWN**

Mail to: **FINANCE DEPARTMENT**  
**220 NORTH FIFTH STREET**

**ANNUAL RECONCILIATION**

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Total wages per W-2's or employee listing \_\_\_\_\_

Deduct exclusions of \$15,0000 per employees or actual  
Wages if lesser \_\_\_\_\_ < \_\_\_\_\_ >

Deduct wages paid in excess of \$75,000 per employee \_\_\_\_\_ < \_\_\_\_\_ >

Deduct wages paid for services outside the City  
Limits of Bardstown \_\_\_\_\_ < \_\_\_\_\_ >

Taxable wages \_\_\_\_\_

Tax @ .5% \_\_\_\_\_

Payments  
1<sup>st</sup> Quarter \_\_\_\_\_  
2<sup>nd</sup> Quarter \_\_\_\_\_  
3<sup>rd</sup> Quarter \_\_\_\_\_  
4<sup>th</sup> Quarter \_\_\_\_\_

Jan \_\_\_\_\_  
Feb \_\_\_\_\_  
Mar \_\_\_\_\_  
Apr \_\_\_\_\_  
May \_\_\_\_\_  
June \_\_\_\_\_

July \_\_\_\_\_  
Aug \_\_\_\_\_  
Sept \_\_\_\_\_  
Oct \_\_\_\_\_  
Nov \_\_\_\_\_  
Dec \_\_\_\_\_

Total \_\_\_\_\_