

**2016 CITY OF CORBIN (KNOX COUNTY PORTION)
RECONCILIATION OF OCCUPATIONAL LICENSE FEE WITHHELD**

CITY OF CORBIN TAX# _____

FED ID# OR SS# _____

YEAR ENDED _____

**YOU MUST FILE THIS
FORM IF YOU PAID
CITY OF CORBIN (KNOX COUNTY)
DURING THE YEAR ENDED 12-31-16
DUE FEBRUARY 28, 2017
MAIL FORM TO:
CITY OF CORBIN
PO BOX 1343
CORBIN KY 40702**

	COLUMN A	COLUMN B	COLUMN C
	TOTAL GROSS PAYROLL PAID FOR THE CALENDAR YEAR 2016	TOTAL PAYROLL PAID TO EMPLOYEES WORKING IN CITY OF CORBIN(KNOX COUNTY) FOR THE CALENDAR YEAR 2016	PAYMENT DUE EACH QUARTER BASED ON THE AMOUNT OF PAYROLL LISTED IN COLUMN B (1% OF COLUMN B)
Quarter Ended 03-31-16			\$
Quarter Ended 06-30-16			\$
Quarter Ended 09-30-16			\$
Quarter Ended 12-31-16			\$
	TOTAL PAYROLL _____	TOTAL CITY OF CORBIN (KNOX COUNTY) PAYROLL _____	TOTAL _____
		LINE 1. Total Tax Withheld per W2's	\$
		LINE 2. Tax Not Withheld but Paid by employer.	\$
	Number of Employees And/or W2's Attached _____	LINE 3. Total Lines 1 and 2	\$
		LINE 4. Over (under)payment	\$

YOU MUST INCLUDE AN EMPLOYEE LISTING OR COPIES OF W2'S AND W-3 . LISTING MUST INCLUDE EMPLOYEE NAME, ADDRESS, SS#, GROSS WAGES. CITY OF CORBIN WAGES (KNOX COUNTY PORTION) AND LICENSE FEE WITHHELD.

HOW TO RECONCILE YOUR PAYROLL AND WITHHOLDINGS

Enter total gross payroll before any deductions in Column A. Enter in Column B City Of Corbin (Knox County) Payroll. Gross payroll includes wages, salaries, commissions, or any other form of remuneration paid or payable by an employer for services performed by an employee, which are required to be reported for federal income tax purposes and adjusted by including any amounts contributed by an employee to any retirement, profit sharing, or deferred compensation plan, which are deferred for federal income tax purposes under a salary reduction agreement or similar arrangement, including but not limited to salary reduction arrangements under Section 401 (a), 401(k), 402 (e), 403(a), 403(b), 408, 414(h), or 457 of the Internal Revenue Code; and include any amounts contributed by an employee to any welfare benefit, fringe benefit, or other benefit plan made by salary reduction or other payment method which permits employees to elect to reduce federal taxable compensation under the Internal Revenue Code, including but not limited to Sections 125 and 132 of the Internal Revenue Code. Column C-Enter the tax paid each quarter to City of Corbin. **DO NOT INCLUDE PENALTY AND INTEREST.** Total Columns A, B, and C. Enter the total tax withheld per the listing or the City of Corbin (Knox County) Withheld per the W2's on line 1. If for some reason an employer paid the tax but did not withhold the tax, add that amount and enter on line 2. Add Lines 1 and 2 and enter total on Line 3. Subtract Line 3 from the total of Column C and enter over or underpayment on Line 4.