

ANNUAL RECONCILIATION**CITY OF ST MATTHEWS**

<i>Employer's Annual Reconciliation of Taxes Withheld and Quarterly Payments Shown by Employer's Quarterly Returns of License Fees Withheld (SMW-1)</i>	
1. QUARTER ENDED MARCH 31:	FOR CALENDAR YEAR
2. QUARTER ENDED JUNE 30:	
3. QUARTER ENDED SEPTEMBER 30:	DUE ON BEFORE
4. QUARTER ENDED DECEMBER 31:	
5. TOTAL REMITTED FOR YEAR:	ACCOUNT NUMBER
SMW-3	

6. TOTAL TAX REMITTED ON QUARTERLY RETURNS:
7. TOTAL TAX WITHHELD PER EMPLOYEE STATEMENTS ATTACHED:
<i>ANY DESCRPANCY BETWEEN THE AMOUNTS SHOWN ON LINES 6 & 7 MUST BE FULLY EXPLAINED IN AN ATTACHED STATEMENT.</i>
<i>ATTACH LIST OF EMPLOYEES' NAME, ADDRESS, SOCIAL SECURITY NUMBER, GROSS PAY, THE AMOUNT SUBJECT TO ST. MATTHEWS EMPLOYEE WITHHOLDING TAX, AND TAX DEDUCTED AND PAID TO ST. MATTHEWS.</i>

MAIL TO:

**CITY OF ST MATTHEWS
3940 GRANDVIEW AVENUE
LOUISVILLE KY 40207**

NOTIFY CITY OF ANY CHANGE IN OWNERSHIP, NAME, OR ADDRESS**RETAIN THIS SECTION FOR YOUR RECORDS****ANNUAL RECONCILIATION****CITY OF ST MATTHEWS**

<i>Employer's Annual Reconciliation of Taxes Withheld and Quarterly Payments Shown by Employer's Quarterly Returns of License Fees Withheld (SMW-1)</i>	
1. QUARTER ENDED MARCH 31:	FOR CALENDAR YEAR
2. QUARTER ENDED JUNE 30:	
3. QUARTER ENDED SEPTEMBER 30:	DUE ON BEFORE
4. QUARTER ENDED DECEMBER 31:	
5. TOTAL REMITTED FOR YEAR:	ACCOUNT NUMBER
SMW-3	

6. TOTAL TAX REMITTED ON QUARTERLY RETURNS:
7. TOTAL TAX WITHHELD PER EMPLOYEE STATEMENTS ATTACHED:
<i>ANY DESCRPANCY BETWEEN THE AMOUNTS SHOWN ON LINES 6 & 7 MUST BE FULLY EXPLAINED IN AN ATTACHED STATEMENT.</i>
<i>ATTACH LIST OF EMPLOYEES' NAME, ADDRESS, SOCIAL SECURITY NUMBER, GROSS PAY, THE AMOUNT SUBJECT TO ST. MATTHEWS EMPLOYEE WITHHOLDING TAX, AND TAX DEDUCTED AND PAID TO ST. MATTHEWS.</i>

MAIL TO:

**CITY OF ST MATTHEWS
3940 GRANDVIEW AVENUE
LOUISVILLE KY 40207**

NOTIFY CITY OF ANY CHANGE IN OWNERSHIP, NAME, OR ADDRESS