

**CITY OF STANFORD, KENTUCKY
RECONCILIATION OF PAYROLL TAX WITHHELD
DURING YEAR ENDED _____**

**PLEASE DON'T
FORGET TO
SEND COPIES
OF ALL W2 AND
1099
INFORMATION**

	Salaries, Wages, Commissions & Other Compensation Paid	Subtract: Amount Included for Services Outside Stanford	Compensation Subject to Stanford Fee	Multiply: Compensation Subject to Stanford Fee x .65%	Payroll Withholding Paid	Add: Interest Due for Late Payment	Add: Penalty Due for Late Payment	Total Interest and Penalty	Total
January - March (1st Quarter)									
April-June (2nd Quarter)									
July-September (3rd Quarter)									
October-December (4th Quarter)									
Total									