



2023 Reconciliation of License Tax Withheld

PR200

Hardin County Industrial Tax District
P O Box 479, Elizabethtown, KY 42702

[Empty box for identification]

During year ended 12 / 31 / 2023

To be filed by February 28th, 2024

FEDERAL ID # and county assigned #

[Empty box for federal ID and county assigned #]

Table with 3 columns: TOTAL PAYROLL (Column A), IND. TAX DISTRICT PAYROLL (Column B), TOTAL PAYROLL TAX (Column C). Rows include 1st-4th quarters and TOTAL ALL QUARTERS.

- Minor difference attributable to fractional variations only (no adjustment due).
Difference includes insufficient total remittance for year. Payment for tax due attached.
Difference indicates overpayment not attributable to fractional variations.
Full explanation and claim for refund must be submitted to receive a refund.

Number of employees working in the Industrial Tax District [Empty box]

No refund or credit will result from entries made on this form. You must submit a full explanation and claim request for refund of an overpayment. Make checks payable to the Hardin County Treasurer.

You must include a totaled employee listing or copies of W-2's and W-3.

The listing must include the following information: Employee name, address, social security number, gross wages, HC Industrial Tax Wages, HC Industrial Occupational Tax Withheld.

RETURN MUST BE SIGNED - I hereby certify, under penalty of perjury, that the statements made herein and any supporting schedules are true, correct, and complete to the best of my knowledge.

Signature

Date

Printed name

Title

ATTACH W-2s AND W-3s OR EQUIVALENT EMPLOYEE LISTING