



Louisville Metro Revenue Commission

**Do Not Duplex Form****Annual Reconciliation of Employers Quarterly Return of Occupational License Fees Withheld & Schedule of Employees' Wages****2021**

Form

**W-3**

▼ <b>INDIVIDUAL/ SOLE PROPRIETOR</b> ▼						
Last name		First name		MI	Social Security Number	
▼ <b>CORPORATION/ PARTNERSHIP</b> ▼						
Legal name/ Business name				Federal ID Number		
Address (number and street)			Unit/Apt. no.		Account ID	
City, town, or post office		State	Zip code		Year	
Email		Phone no.	Ext.	<input type="checkbox"/> W-2's filed electronically with the Revenue Commission		
<b>Quarterly Reporting</b>	<b>Quarter Ending</b>			<b>Amount that should have been paid</b>		
	1.	March 31 <sup>st</sup>				
	2.	June 30 <sup>th</sup>				
	3.	September 30 <sup>th</sup>				
<b>Additional Tax Due Calculations</b>	4.	December 31 <sup>st</sup>				
	5.	Total Quarterly Taxes that should have been paid (Sum of lines 1-4)				
	6.	Total Taxes withheld per Schedule of Employees' Wages attached				
<b>Signature</b>	7. Difference between Line 5 & Line 6					
	I hereby certify, under penalty of perjury, that the information provided and the attached supporting schedules are true, correct, and complete to the best of my knowledge.					
	Your signature			Date		
	Print/Type your name		Your Title		Daytime phone number	
<b>Preparer Use Only</b>	Print/Type preparer's name		Preparer's signature		Date	
	Firm's name ▶		Firm's EIN ▶			
	Firm's address ▶		Phone no. ▶			

**IMPORTANT**

**NO REFUNDS OR CREDITS WILL RESULT FROM ENTRIES MADE ON THIS FORM. AN AMENDED FORM W-1 MUST BE SUBMITTED TO OBTAIN REFUNDS OR APPLIED CREDITS.**

**ELECTRONIC FILING:** Register for electronic filing. It is an easy, secure, and convenient way to file and pay taxes on-line. For more information log on to <https://www.metrorevenue.org>

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