



Louisville Metro Revenue Commission

Do Not Duplex Form

Annual Reconciliation of Employers Quarterly Return of Occupational License Fees Withheld & Schedule of Employees' Wages

W-3_2018_V1.0

Form

W-3

▼ INDIVIDUAL/ SOLE PROPRIETOR ▼					
Last name		First name	MI	Social Security Number	
▼ CORPORATION/ PARTNERSHIP ▼					
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	
Quarterly Reporting	Quarter Ending			Amount that should have been paid	
	1.	March 31 st			
	2.	June 30 th			
	3.	September 30 th			
Additional Tax Due Calculations	4.	December 31 st			
	5.	Total Quarterly Taxes that should have been paid (Sum of lines 1-4)			
	6.	Total Taxes withheld per Schedule of Employees' Wages attached			
7.	Difference between Line 5 & Line 6				
Signature	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	
Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	PTIN
	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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