RECONCILIATION OF LEITCHFIELD PAYROLL TAX WITHHELD

During Year Ended

1. Total number employees listed hereon _____
2. Total Leitchfield Tax withheld:

Quarter ended Mar. 31, _____
Quarter ended June 30, _____
Quarter ended Sept 30, _____
Quarter ended Dec. 31, _____
Total remitted for year _____

SOCIAL SECURITY NO.	NAME OF EMPLOYEE	GROSS WAGES PD	PAYROLL TAXES WITHHELD