

GRANT COUNTY FISCAL COURT

**RECONCILIATION OF TAX WITHHELD
2019**

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS

Enter under "Total Payroll" the Quarterly totals of all employees. Under "Subject Payroll," enter the quarterly totals of all employees within Grant County. All Compensation, i.e., Vacation, Sick and Holiday Pay, is to be included in the payroll totals.

	TOTAL PAYROLL		SUBJECT PAYROLL		TAX DUE
1. 1st Quarter ended Mar. 31.....	\$ _____		\$ _____	X 1.5%=	\$ _____
2. 2nd Quarter ended June 30.....	\$ _____		\$ _____	X 1.5%=	\$ _____
3. 3rd Quarter ended Sept. 30.....	\$ _____		\$ _____	X 1.5%=	\$ _____
4. 4th Quarter ended Dec. 31.....	\$ _____		\$ _____	X 1.5%=	\$ _____
5. TOTAL ALL QUARTERS	\$ _____		\$ _____		\$ _____

6. Actual withholding payments made quarterly on Occupational Tax Form.....
 7. Difference between lines 5 and 6 (if any, check applicable block below).....

8. Number of employees _____ Signature _____ Title _____ Date _____

Business Name: _____
 Account Number
 Federal ID No.
 Phone Number

Any Balance Due is to be paid and shown on next Occupational Tax Form
 Any overpayment is to be refunded.

Grant County Fiscal Court
 101 N. MAIN STREET
 WILLIAMSTOWN KY 4109
 (859) 823-7561

Due by February 29th, 2020

