


GRANT COUNTY FISCAL COURT		HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS	
<b>RECONCILIATION OF TAX WITHHELD</b> <b>2023</b>		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.	
*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS*			
	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. <b>TOTAL ALL QUARTERS</b> .....	\$		\$
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
<b>Business Name:</b>			
Account Number	<input type="text"/>	Any Balance Due is to be paid and shown on next Occupational Tax Form	
Federal ID No.	<input type="text"/>	Any overpayment is to be refunded.	
Phone Number	<input type="text"/>		
		<b>Grant County Fiscal Court</b> <b>101 N. MAIN STREET STE 3</b> <b>WILLIAMSTOWN KY 41097</b> (859) 823-7561	
			
		<b>Due by February 28th, 2024</b>	