

GRANT COUNTY FISCAL COURT

RECONCILIATION OF TAX WITHHELD
YEAR:

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
1. 1st Quarter ended Mar. 31.....	\$ _____
2. 2nd Quarter ended June 30.....	\$ _____
3. 3rd Quarter ended Sept. 30.....	\$ _____
4. 4th Quarter ended Dec. 31.....	\$ _____
5. TOTAL ALL QUARTERS.....	\$ _____

SUBJECT PAYROLL	X 2.5% =	TAX DUE
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____
\$ _____	\$ _____	\$ _____

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

Federal ID No. Any overpayment is to be refunded.

Phone Number

Grant County Fiscal Court
101 N. MAIN STREET STE 3
WILLIAMSTOWN KY 41097
(859) 823-7561



Due by February 28th