HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS MCCREARY COUNTY TAX ADMINISTRATOR Enter under SUBJECT PAYROLL the quarterly totals of all employees for services within McCreary County. All compensation, i.e., Retirement, Health Benefits, Vacation, Sick, and Holiday Pay, is subject RECONCILIATION OF LICENSE FEE WITHHELD DURING YEAR ENDED - 2001 Must provide copies of W-2's to complete this form or payroll spreadsheet with quivalent information *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS* SUBJECT PAYROLL TOTAL PAYROLL TOTAL PAYROLL 1. 1st Quarter ended Mar. 31.....\$ X 1%= 2. 2nd Quarter ended June 30..... X 1.5%= X 1.5%= 3. 3rd Quarter ended Sept. 30..... 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 Date Account Number balance due is to be paid and shown on McCQ Form -3pt REV.10/18/13, line 3, as an adjustment. Federal ID No. Any overpayment is to be: Phone Number credited to next quarter refunded McRecon-REV-8/9/2017 To Be Filed on or before February 28th HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS MCCREARY COUNTY TAX ADMINISTRATOR Enter under SUBJECT PAYROLL the quarterly totals of all employees for services within McCreary County. All compensation, i.e., Retirement, Health Benefits, Vacation, Sick, and Holiday Pay, is subject RECONCILIATION OF LICENSE FEE WITHHELD DURING YEAR ENDED - 2001 Must provide copies of W-2's to complete this form or payroll spreadsheet with quivalent information *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS* SUBJECT PAYROLL TOTAL PAYROLL TOTAL PAYROLL 1. 1st Quarter ended Mar. 31..... X 1%= 2. 2nd Quarter ended June 30..... X 1.5%= X 1.5%= 3. 3rd Quarter ended Sept. 30..... 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 Account Number Federal ID No. Any overpayment is to be: Phone Number credited to next quarter refunded To Be Filed on or before February 28th McRecon-REV-8/9/2017 HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS MCCREARY COUNTY TAX ADMINISTRATOR Enter under SUBJECT PAYROLL the quarterly totals of all employees for services within McCreary County. All compensation, i.e., Retirement, Health Benefits, Vacation, Sick, and Holiday Pay, is subject RECONCILIATION OF LICENSE FEE WITHHELD DURING YEAR ENDED - 2001 Must provide copies of W-2's to complete this form or payroll spreadsheet with quivalent information *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS* TOTAL PAYROLL SUBJECT PAYROLL TOTAL PAYROLL 1. 1st Quarter ended Mar. 31..... X 1%= 2. 2nd Quarter ended June 30..... X 1.5%= X 1.5%= 3. 3rd Quarter ended Sept. 30..... 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 Date Account Number ny balance due is to be paid and shown on McCQ Form CC-3pt REV.10/18/13, line 3, as an adjustment. Federal ID No. Any overpayment is to be: Phone Number credited to next quarter refunded To Be Filed on or before February 28th McRecon-REV-8/9/2017