

GRANT COUNTY FISCAL COURT
RECONCILIATION OF TAX WITHHELD
2020
 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 P" enter the quarterly totals of all employees within Grant County. All Compensation, Vacation, Sick and Holiday Pay, is to be included in the payroll totals.

	TOTAL PAYROLL		SUBJECT PAYROLL		TAX DUE
Quarter ended Mar. 31.....	\$		\$	X 1.5%=	\$
Quarter ended June 30.....	\$		\$	X 1.5%=	\$
Quarter ended Sept. 30.....	\$		\$	X 1.5%=	\$
Quarter ended Dec. 31.....	\$		\$	X 1.5%=	\$
ALL QUARTERS.....	\$		\$		\$

withholding payments made quarterly on Occupational Tax Form.....

Change between lines 5 and 6 (if any, check applicable block below).....

Number of employees _____ Signature _____ Title _____ Date _____

Payor 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
WILLIAMSTON, NC 28687
(859) 823-7561

Due by February 28th, 2021