

GRANT COUNTY		HOW TO RECONCILE YOUR PAYROLL WITHHOLDING:			
RECONCILIATION OF TAX WITHHELD 2018		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 2% =	\$ _____
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 _____	☐ Any Balance Due is to be paid and shown on next Occupational Tax Form	Grant County Fiscal Court 101 N. MAIN STREET WILLIAMSTOWN KY 4109 (859) 823-7561	
		Federal ID No. _____	☐ Any overpayment is to be:		
		Phone Number _____	☐ refunded		
		Due by February 28th.			