

OHIO COUNTY OCCUPATIONAL TAX

RECONCILIATION OF QUARTERLY LICENSE FEE WITHHELD

FOR YEAR ENDED **20** _____

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

INSTRUCTIONS: Lines 1 through 4: "OHIO COUNTY PAYROLL" - enter total quarterly GROSS wages paid to employees in Ohio County, "1.25% WITHHELD" Total per quarter, "PENALTY" paid by employer, "INTEREST" paid by employer, "AMOUNT REMITTED" - total amount per quarter; Line 5: Use for Adjustments, if necessary, otherwise leave blank; Line 6 - Yearly/Column totals. Line 7: Report any 'differences' in amounts "paid" and "owed" AND give reason for difference. RETURN FORM WITH W-3 & W-2 COPIES ATTACHED BY FEBRUARY 28th OF THE FOLLOWING YEAR.

	"OHIO COUNTY" PAYROLL		1.25% WITHHELD		PENALTY		INTEREST		AMOUNT REMITTED
1. 1st Quarter ended Mar. 31.....	\$ _____	X	1.25% = \$ _____		+ \$ _____		+ \$ _____	=	\$ _____
2. 2nd Quarter ended June 30.....	\$ _____	X	1.25% = \$ _____		+ \$ _____		+ \$ _____	=	\$ _____
3. 3rd Quarter ended Sept. 30.....	\$ _____	X	1.25% = \$ _____		+ \$ _____		+ \$ _____	=	\$ _____
4. 4th Quarter ended Dec. 31.....	\$ _____	X	1.25% = \$ _____		+ \$ _____		+ \$ _____	=	\$ _____
5. Use for Adjustments, if necessary...	\$ _____	X	1.25% = \$ _____		+ \$ _____		+ \$ _____	=	\$ _____
6. TOTAL ALL QUARTERS.....	\$ _____		\$ _____		+ \$ _____		+ \$ _____	=	\$ _____
7. "\$" Difference between 1.25% Withheld and Amount Remitted Totals (minus Penalty & Interest) \$ _____				Reason: (rounding, etc) _____		"UNDER-PAYMENTS"			

due **NO LATER THAN**
February 28th

00000 Name _____
 Contact _____
 Address _____
 City, State, Zip _____ KY 00000

Of Employees Reported On _____
 Phone Number _____
 Federal ID # _____

MAIL FORMS TO:
 P.O. BOX 185
 HARTFORD
 KY 42347

Reconciliation, W-2 & W-3 Copies Due by February 28th

Prepared by: _____ Date _____