

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% 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% WITHHELD		PENALTY		INTEREST		AMOUNT REMITTED
1. 1st Quarter ended Mar. 31.....	\$	X 1%=	\$		+	\$	+	\$	= \$
2. 2nd Quarter ended June 30.....	\$	X 1%=	\$		+	\$	+	\$	= \$
3. 3rd Quarter ended Sept. 30.....	\$	X 1%=	\$		+	\$	+	\$	= \$
4. 4th Quarter ended Dec. 31.....	\$	X 1%=	\$		+	\$	+	\$	= \$
5. Use for Adjustments, if necessary...	\$	X 1%=	\$		+	\$	+	\$	= \$
6. TOTAL ALL QUARTERS.....	\$		\$		+	\$	+	\$	= \$

7. *\$ Difference between 1% Withheld and Amount Remitted Totals (minus Penalty & Interest) \$ _____ Reason: (rounding, etc) _____

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

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

"UNDER-PAYMENTS"
due NO LATER THAN
February 28

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

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

Prepared by: _____

Date _____