MCCDEADY COINTRY TAY ADMINISTRA	HOW T	O RECONCILE YOUR PA	AYROLL WITHHOLDING!		
MCCREARY COUNTY TAX ADMINISTRATOR RECONCILIATION OF LICENSE FEE WITHHELD		Enter under SUBJECT PAYROLL the quarterly totals of all employees for services within McCreary County. All compensation ie., Retirement, Health Benefits, Vacation, Sick, and Holida			
DURING YEAR ENDED		Pay, is subject to the tax. MUST PROVIDE copies of W-2's or payroll spreadsheet with			
PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS equivalent info, to complete.					
TOTAL PAYROLL 1. 1st Quarter ended Mar. 31 \$		SUBJECT PAYE	X 1.5%=	TOTAL PAYROLL	
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%=	Ś	
5. TOTAL ALL QUARTERS\$		\$		÷	
		•		Ψ	
6 . Actual withholding payments made quarterly on Occupational Tax Form					
8. Number of employees Signature Title Date Account #: Any balance due is to be paid and shown on					
Federal ID:		McCRecon Form 2 line 5, as an adjustment.			
	hone: Any		overpayment is to be: credited to next quart	redited to next quarter	
To Be Filed on or before		——一一	refunded	PAY5 McCRecon 2017	
10 Be Filed	on or beto	ore February 28th		WOOTCOOK 2017	
		HOWT	TO DECONCIL E VOLID D	AYROLL WITHHOLDING!	
MCCREARY COUNTY TAX ADMINISTRA		Enter under SUBJECT F	PAYROLL the quarterly totals	of all employees for services within	
RECONCILIATION OF LICENSE FEE WITH DURING YEAR ENDED	HELD			lealth Benefits, Vacation, Sick, and Holiday W-2's or payroll spreadsheet with	
DURING YEAR ENDED *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS* Pay, is subject to the tax. MUST PROVIDE copies of W-2's or payroll spreadsheet with equivalent info, to complete.					
TOTAL PAYROLL 1. 1st Quarter ended Mar. 31 \$	I	SUBJECT PAYE		TOTAL PAYROLL	
		\$	X 1.5%=	\$	
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					
Account #:		Any balance due is to be paid and shown on McCRecon Form 2 line 5, as an adjustment.			
Federal ID:		Any overpayment is to be:			
				er PAYS	
To Be Filed on or before February 28th Let unded McCRecon 2017					
MCCREARY COUNTY TAX ADMINISTRATOR HOW TO RECONCILE YOUR PAYROLL WITHHOLDINGS					
RECONCILIATION OF LICENSE FEE WITHHELD Enter under SUBJECT PAYROLL the quarterly totals of all employees for services within McCreary County. All compensation ie., Retirement, Health Benefits, Vacation, Sick, and Holida					
DURING YEAR ENDED *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORD	n ∉ *	Pay, is subject to the tax equivalent info, to compl		W-2's or payroll spreadsheet with	
TOTAL PAYROLL	J.	SUBJECT PAYE		TOTAL PAYROLL	
1 . 1st Quarter ended Mar. 31 \$		\$	X 1.5%=	\$	
2 . 2nd Quarter ended June 30		\$	X 1.5%=	\$	
3 . 3rd Quarter ended Sept. 30		\$	X 1.5%=	\$	
4 . 4th Quarter ended Dec. 31 \$	<u> </u>	\$	X 1.5%=	\$	
5. TOTAL ALL QUARTERS \$		\$		\$	
6 . Actual withholding payments made quarterly on Occupational Tax Form					
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	ınt #:		Any balance due is to h	pe paid and shown on	
Federal ID: McCRecon Form 2 line 5, as an adjustment. Any overpayment is to be:					
Phone: credited to next quarter					
To Be Filed on or before February 28th refunded McCRecon 2017					