

CARROLL COUNTY FISCAL COURT
RECONCILIATION OF LICENSE FEE WITHHELD
DURING YEAR ENDED

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

Enter under TOTAL PAYROLL the quarterly totals of all compensation paid to all employees. Deduct any payments for services performed outside Carroll County and enter balance in Subject Payroll Column. Subject Payroll includes all compensation, i.e., Vacation and Holiday Pay, Tips and Gratuities

	TOTAL PAYROLL		SUBJECT PAYROLL		TOTAL TAX DUE
1. 1st Quarter ended Mar. 31.....	\$ _____		\$ _____	X 1.50%=	\$ _____
2. 2nd Quarter ended June 30.....	\$ _____		\$ _____	X 1.50%=	\$ _____
3. 3rd Quarter ended Sept. 30.....	\$ _____		\$ _____	X 1.50%=	\$ _____
4. 4th Quarter ended Dec. 31.....	\$ _____		\$ _____	X 1.50%=	\$ _____
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 Number

Federal ID No.

Phone Number

- Underpayment-Remit balance due with this form
- Overpayment - Submit explanation and claim for refund

Copies Of W2 Forms Or Wage Listing Required With This Form Due By January 31

CCQ2A