

**POWELL COUNTY TAX ADMINISTRATOR**  
**RECONCILIATION OF LICENSE FEE WITHHELD**  
 DURING YEAR ENDED:

**HOW TO RECONCILE YOUR PAYROLL WITHHOLDING:**

Enter under SUBJECT PAYROLL the Quarterly totals of all employees for services performed within this County. Deduct \$350 for each such employee, and enter the balance for each quarter under TAXABLE PAYROLL. All compensation, i.e., Vacation, Sick and Holiday Pay, is to be included in the payroll totals.

	TOTAL PAYROLL	SUBJECT PAYROLL		TOTAL PAYROLL
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. <b>TOTAL ALL QUARTERS</b> .....	\$ _____	\$ _____		\$ _____
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**

Licensee

Account Number

Federal ID No.

Phone Number

Any balance due is to be paid and shown on Occupational Tax Form as an adjustment.

Any overpayment is to be:

credited to next quarter

refunded

**To Be Filed With The 4th Quarter's Return By January 31**



**\*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS\***

PC-RECON