

CARROLL COUNTY OCC. TAX ADMIN.

HOW TO RECONCILE YOUR PAYROLL WITHHOLDING!

RECONCILIATION OF LICENSE FEE WITHHELD

Enter under TOTAL PAYROLL the quarterly totals of all employees for services within Carroll County. Deduct \$5,000 for each such employee, and enter the balance for each quarter under SUBJECT PAYROLL. All compensation, i.e., Vacation, Sick, and Holiday Pay, is to be included in the payroll totals.

DURING YEAR ENDED

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

	TOTAL PAYROLL	SUBJECT PAYROLL		TOTAL TAX DUE
1. 1st Quarter ended Mar. 31.....	\$ <input type="text"/>	\$ <input type="text"/>	X 1.00% =	\$ <input type="text"/>
2. 2nd Quarter ended June 30.....	\$ <input type="text"/>	\$ <input type="text"/>	X 1.00% =	\$ <input type="text"/>
3. 3rd Quarter ended Sept. 30.....	\$ <input type="text"/>	\$ <input type="text"/>	X 1.00% =	\$ <input type="text"/>
4. 4th Quarter ended Dec. 31.....	\$ <input type="text"/>	\$ <input type="text"/>	X 1.00% =	\$ <input type="text"/>
5. TOTAL ALL QUARTERS	\$ <input type="text"/>	\$ <input type="text"/>		\$ <input type="text"/>

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

Any balance due is to be paid and shown on Form FCOC-Q, line 5, 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 remit copies of W-2's or wage listing

CCQ2A