

MAYBERRY COUNTY, KENTUCKY
RECONCILIATION OF LICENSE FEE WITHHELD
DURING YEAR ENDED 2003

HOW TO RECONCILE YOUR PAYROLL WITHHOLDING:

Enter under SUBJECT PAYROLL the Quarterly totals of all employees for services performed within this County. Deduct \$5000 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%=	\$ _____
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. 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	

Licensee
JOHN SMITH
ABC PLUMBING SERVICE
121 S MAIN ST
SUITE 202
LEXINGTON KY 40502

Account Number

00002

Federal ID No.

61-1316647

Phone Number

(859) 255-1217

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

CCQ2A

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DURING YEAR ENDED 2003

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8. Number of employees _____	_____			
	Signature	Title	Date	

Licensee
JAMES WILSON
BURGERMART INC.
415 ABBY WAY
LEXINGTON KY 40526

Account Number

00003

Federal ID No.

61-6248767

Phone Number

(859) 273-9818

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



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