

Simpson County Tax Administrator

**RECONCILIATION OF LICENSE FEE WITHHELD
DURING YEAR ENDED**

PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS

HOW TO RECONCILE YOUR PAYROLL WITHHOLDING:

Enter under TOTAL PAYROLL the quarterly totals of all employees for services. Enter under TAXABLE PAYROLL only the amount of gross receipts that is considered taxable. All compensation, i.e. Vacation, Sick, and Holiday Pay, is to be included in the payroll totals. Please furnish copies of W-2, W-3, or detailed employee listing with equivalent information.

	TOTAL PAYROLL	TAXABLE 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 _____

Account Number:

Federal ID No:

Phone Number:

- Any balance due is to be paid and shown on coupon 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



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