

JESSAMINE COUNTY FORM JCOT 1-R
**RECONCILIATION OF LICENSE FEE
 WITHHELD
 DURING YEAR ENDED _____**

****THIS FORM WITH COPIES OF W2S IS DUE FEBRUARY 28TH**

HOW TO RECONCILE YOUR PAYROLL AND WITHHOLDINGS
 Enter under Total Payroll the quarterly totals of all compensation paid to all employees. Deduct any payments for services performed outside Jessamine Co. and enter balance in Subject Payroll column. Subject Payroll includes all compensation i.e. vacation and holiday pay.

	TOTAL PAYROLL	SUBJECT PAYROLL	RATE	LICENSE FEE DUE
1. 1 st quarter ended March 31	_____	_____	x 1%	_____
2. 2 nd quarter ended June 30	_____	_____	x 1%	_____
3. 3 rd quarter ended Sept. 30	_____	_____	x 1%	_____
4. 4 th quarter ended Dec. 31	_____	_____	x 1%	_____
5. Total all quarters	_____	_____		_____
6. Actual withholding payments made quarterly on Form JCOT 1.....				_____
7. Difference between lines 5 and 6. If underpaid, <u>PAY THIS AMOUNT</u> . If overpaid, see below.				_____
8. No. of employees _____ Signed _____ Title _____ Date _____				

Licensee

Account No. _____

For Office Use Only Received
Check No. _____
Amount _____

Any balance due is to be paid with this return
 Any overpayment is to be:
 Credited to the next quarter Refunded
Due on or before February 28th

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