MAYBERRY COUNTY, KENTUCI RECONCILIATION OF LICENSE FEE WIT DURING YEAR ENDED 2003 *PLEASE MAKE A COPY OF THIS FORM FOR YOUR REC	HHELD Enter Count TAXA	HOW TO REC under SUBJECT PAYROL y. Deduct \$5,000 for each BLE PAUROLL. All comp payroll totals.	L the quarterly totals such employee, and	enter the balance for eac	ces within Carroll h quarter under			
1. 1st Quarter ended Mar. 31\$	STERNER STERNER	SUBJECT PAYROLL	X 3/4%=	TOTAL PAYR \$	OLL			
2. 2nd Quarter ended June 30	\$		X 3/4%=	\$				
3. 3rd Quarter ended Sept. 30	\$		X 3/4%=	\$				
4. 4th Quarter ended Dec. 31 \$	\$		X 3/4%=	\$				
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 be	elow)							
8. Number of employees Signature		Title		Date				
JOHN SMITH ACCOUNT NUM ABC PLUMBING SERVICE ACCOUNT NUM	ber 00002		ice due is to be paid a		á.			
121 S MAIN ST Federal ID No	61-1316647		e 5, as an adjustment bayment is to be:	i.				
SUITE 202 Phone Number LEXINGTON KY 40502	er (859) 255-1217		credited to next qua	irter	PAYS			
հեսքիստենքիստերիեր		To Be Filed With	The 4th Quarter's Re	eturn By January 31	CCQ2A			

MAYBERRY COUNTY, KENTUCKY		HOW TO RECONCILE YOUR PAYROLL WITHHOLDING:						
RECONCILIATION OF LICENSE FEE WITHH DURING YEAR ENDED 2003 *PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORD	IELD County. I TAXABLE	Deduct \$5,000 for each such emplo PAUROLL. All compensation, i.e	yee, and e	f all employees for services within Carroll enter the balance for each quarter under Sick, and Holiday Pay, is to be included				
TOTAL PAYROLL 1. 1st Quarter ended Mar. 31 \$	¢ S		3/4%=	TOTAL PAYROLL				
	φ			φ				
2. 2nd Quarter ended June 30 \$	\$	>	< 3/4%=	\$				
3. 3rd Quarter ended Sept. 30 \$	\$		K 3/4%=	\$				
4. 4th Quarter ended Dec. 31 \$	\$	>	< 3/4%=	\$				
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				
JAMES WILSON Account Number	00003	Any balance due is to						
415 ABBY WAY Federal ID No.	61-6248767	Form 2 line 5, as an a						
LEXINGTON KY 40526 Phone Number	(859) 273-9818	credited to		ter EDUCATION				
հեսկիստիկակիկանի		To Be Filed With The 4th Qu	arter's Re	turn By January 31 CCQ2A				

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 within Carroll County. Deduct \$5,000 for each such employee, and enter the balance for each quarter under TAXABLE PAUROLL. All compensation, i.e., Vacation, Sick, and Holiday Pay, is to be included in the payroll totals.						
1. 1st Quarter ended Mar. 31 \$	TOTAL PAYROLL	SUBJECT PAYR	COLL X 3/4%=	TOTAL PAYROLL \$				
2. 2nd Quarter ended June 30		\$	X 3/4%=	\$				
3. 3rd Quarter ended Sept. 30		\$	X 3/4%=	\$				
4. 4th Quarter ended Dec. 31		\$	X 3/4%=	\$				
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				
SAMUEL WIGGINGTON, SR.	Account Number 000	-	y balance due is to be paid a	1				
444 N SUMMER ST	Federal ID No. 61-92	3367 Form 2 line 5, as an adjustment. Any overpayment is to be:						
SUITE 802 LEXINGTON KY 40502	Phone Number (859) 254		credited to next qua	rter PAYS				
հեսքիստենքիստերիրի		To Be File	d With The 4th Quarter's Re	eturn By January 31 CCQ2A				