

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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