

City of McKee Tax Administrator

RECONCILIATION OF LICENSE FEE WITHELD

DURING YEAR ENDED: **2019**

	Total Payroll	Subject Payroll	Total Withheld
1st Quarter ended Mar. 31.....	\$ _____	\$ _____	x1%= \$ _____
2nd Quarter ended June 30...	\$ _____	\$ _____	x1%= \$ _____
3rd Quarter ended Sept. 30...	\$ _____	\$ _____	x1%= \$ _____
4th Quarter ended Dec. 31.....	\$ _____	\$ _____	x1%= \$ _____
TOTAL ALL QUARTERS.....	\$ _____	\$ _____	x1%= \$ _____

Actual withholding payments made quarterly: _____

Difference between lines 5 & 6 (if any, check applicable box below) _____

Number of total employees: _____

Signature	Title	Date
Licensee Information	<input type="checkbox"/> Any balance due is to be paid and shown on Occupational Tax Form as an adjustment <input type="checkbox"/> Any overpayment is to be: <ul style="list-style-type: none"> <input type="checkbox"/> Credited to next quarter <input type="checkbox"/> Refunded 	

- ◆ **This form is to be filed with the 4th quarter return, due by January 31**
- ◆ **Please be sure to submit a wage summary report for all applicable employees (i.e. W-2 copies, wage summary sheet, etc.)**