

Boyd County Annual Occupational Tax Return

001-FY

Boyd County Occupational Tax Rate: 1.00%

Judge Executive: Steve Towler

Out of business, check here Date closed: _____

POSTMARK DUE DATE: _____

Current Contact Information

Please Make Corrections In The Box To The Right

Account Number	Active Date
Account Name	
Address	
City / State / Zip	
Phone	

Contact Information Corrections

Account Number	Active Date
Account Name	
Address	
City / State / Zip	
Phone	

OCCUPATIONAL TAX WORKSHEET

Please Enter All Requested Information

01. Total net income as shown on attached Schedule C of state or fed. return.....	\$
02. Percentage of time working in Boyd County.....	%
03. NET income subject to Boyd County Occupational Tax (Line 1 x Line 2).....	\$
04. Boyd County Occupational Tax due (Line 3 x 1.00%).....	\$
BUSINESSES ONLY complete line 05. All others skip line 05.	
05. Add \$100.00 for license fee if NOT previously paid this year.....	\$
IF PAID ON OR BEFORE GO TO LINE 08. OTHERWISE COMPLETE LINES 06, 07, AND 08	
06. LATE FEE - Add 12.00% Interest (of line 4) per year due..... Note: A fraction of a month is counted as a whole month.	\$
07. PENALTY - Add \$25.00 or 5.00% --whichever is greater--(of line 4). Not To Exceed 25.00% of Line 4.....	\$
08. PAY THIS AMOUNT (Total of lines 4 through 7).....	\$

Direct all questions or comments to: Susan Campbell

(606) 739-0164

Please sign below

I hereby certify that the statements made herein and in any supporting schedules attached are true, correct and complete to the best of my knowledge.

Signature of Taxpayer	Date	Signature of Form Preparer	Date
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Return and make check payable to: Boyd County Fiscal Court PO Box 423 Catlettsburg, Ky 41129

Detach and Keep This Stub For Your Records

Account Number	Active Date
Account Name	
Address	
City / State / Zip	
Phone	

2015	Date Paid
Fiscal Year	
Check Number	Amount Paid
Authorized By	

QUARTERLY

Boyd County Occupational Tax Return

001-OT

Boyd County Occupational Tax Rate: 1.00%

Judge Executive: Steve Towler

Out of business, check here Date closed: _____

Current Contact Information

Please Make Any Corrections In Name and Address

Account Number _____	Active Date _____
Account Name _____	
Address _____	
City / State / Zip _____	
Phone _____	

Tax Reconciliation

Enter the number of employees and the total taxes paid for each quarter of the current year.

Quarter 1	# of Employees _____	Taxes Paid \$ _____
Quarter 2	# of Employees _____	Taxes Paid \$ _____
Quarter 3	# of Employees _____	Taxes Paid \$ _____
Quarter 4	# of Employees _____	Taxes Paid \$ _____
Total of All Quarterly Taxes Paid		\$ _____

OCCUPATIONAL TAX WORKSHEET

Please Enter All Requested Information

Quarter / Year _____ / _____

01. Total number of employees.....	\$ _____
02. Total gross salaries, wages, commissions, and other compensation paid to all employees for time worked in Boyd County only.....	\$ _____
03. Tax withheld at: 1.00%.....	\$ _____
04. IF PAID ON OR BEFORE DEADLINE DATE, GO TO LINE 07. OTHERWISE CONTINUE	
05. LATE FEE - Add 12.00% Interest of the tax due per annum. Partial month is counted as an entire month.....	\$ _____
06. PENALTY - Add \$25.00 or 5.00% of tax due: Whichever is greater. Maximum 25.00% of tax due.....	\$ _____
07. TOTAL TAX, INTEREST, AND PENALTIES.....	\$ _____

Direct all questions or comments to: Susan Campbell

(606) 739-0164

Please sign below

I hereby certify that the information contained herein are true, correct and complete to the best of my knowledge.

Signature: _____

Title: _____

Date: _____

If no wages were paid, check the box below and explain

No Wages Paid

Explanation

MAKE CHECK PAYABLE TO: Boyd County Fiscal Court
 PO Box 423
 Catlettsburg, Ky 41129
 Phone (606) 739-0164



Detach and Keep This Stub For Your Records



Account Number _____	Active Date _____
Account Name _____	
Address _____	
City / State / Zip _____	
Phone _____	

2016	
Check Number _____	Date Paid _____
Amount Paid _____	Authorized By _____