

Boyd County Fiscal Court
 Payroll Tax Administrator
 PO Box 423
 Catlettsburg, KY 41129

Phone 606-739-0164
 Fax 606-739-8451

**BOYD COUNTY FISCAL COURT
 ANNUAL RECONCILIATION OF PAYROLL TAX WITHHELD
 FOR THE YEAR ENDED _____
 TO BE FILED BY FEBRUARY 28TH**

Business: _____

Business Location (street address): _____

Mailing Address (if different from above): _____

Telephone (include area code): _____

FID No. or SSN _____

Make Checks Payable to: Boyd County Fiscal Court

| | Total Payroll | Subject Payroll | | Fee Paid |
|-----------------------------|---------------|-----------------|---------|----------|
| 1. January | | | x .01 = | |
| 2. February | | | x .01 = | |
| 3. March (1 st) | | | x .01 = | |
| 4. April | | | x .01 = | |
| 5. May | | | x .01 = | |
| 6. June (2 nd) | | | x .01 = | |
| 7. July | | | x .01 = | |
| 8. August | | | x .01 = | |
| 9. Sept. (3 rd) | | | x .01 = | |
| 10. October | | | x .01 = | |
| 11. November | | | x .01 = | |
| 12. Dec. (4 th) | | | x .01 = | |
| 13. TOTAL | | | x .01 = | \$ |

| | |
|---|----|
| 14. Actual fee withheld per W-2s (attach copy of W-2 for each employee, 1099s, and form 1096) | \$ |
| 15. Enter the larger of line 13 or line 14. | \$ |
| 16. Actual payroll tax remitted for the year | |
| 17. Difference between lines 15 and 16 (if any, check below) | \$ |

Minor difference attributable to fractional variations only (no adjustment due)

Difference indicates insufficient total remittance for year. Payment attached.

Diff. indicates overpayment not attributable to fractional variations. (Full explanation and claim for refund is attached.)

18. Number of Employees _____

Signature: _____ **Title:** _____ **Date:** _____