

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 28<sup>TH</sup>**

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 <sup>st</sup> )			x .01 =	
4. April			x .01 =	
5. May			x .01 =	
6. June (2 <sup>nd</sup> )			x .01 =	
7. July			x .01 =	
8. August			x .01 =	
9. Sept. (3 <sup>rd</sup> )			x .01 =	
10. October			x .01 =	
11. November			x .01 =	
12. Dec. (4 <sup>th</sup> )			x .01 =	
<b>13. TOTAL</b>			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:** \_\_\_\_\_