

Boyd County Clerk's Office
P.O. Box 523, Courthouse
Catlettsburg, KY. 41129

Phone (606)-739-5116, Ext 226
Fax (606)-739-2170

Boyd County Clerk's Office
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: Debbie Jones, Boyd County Clerk

	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: ____/____/____