

Boone County Fiscal Court
www.BooneCountyKy.org
2950 Washington Street
PO Box 960
Burlington, KY 41005

Annual Reconciliation Form for 2021 w/ KBI

Name: _____

Acct #: _____

dba: _____

FEIN/SSN: _____

Address: _____

Due Date: March 1, 2022 You

City, State, Zip: _____

**must attach copies of W-2 Forms
and supporting wage detail**

TOTAL GROSS BOONE COUNTY WAGES _____

Boone County Board of Education Tax Withheld
Wages

Tax Withheld/Paid

employees _____

1st Quarter \$ _____

\$ _____

2nd Quarter \$ _____

\$ _____

3rd Quarter \$ _____

\$ _____

4th Quarter \$ _____

\$ _____

TOTALS \$ _____

\$ _____

Total W-2 Wages Subject To This Tax per W-2's \$ _____ X .005 = \$ _____

A. Difference between Quarterlies Remitted and W-2 Totals \$ _____

Boone County Ordinance # 07-27 Tax Withheld
Wages

Tax Withheld/Paid

employees _____

1st Quarter \$ _____

\$ _____

2nd Quarter \$ _____

\$ _____

3rd Quarter \$ _____

\$ _____

4th Quarter \$ _____

\$ _____

TOTALS \$ _____

\$ _____

Total W-2 Wages Subject To This Tax per W-2's \$ _____ X .008 = \$ _____

Total W-2 Wages Subject To KJDA/KBI Credit \$ _____ Credit \$ _____

B. Difference between Quarterlies Remitted and W-2 Totals \$ _____

Boone County Mental Health Tax # 07-26 Withheld
Wages

Tax Withheld/Paid

employees: _____

1st Quarter \$ _____

\$ _____

2nd Quarter \$ _____

\$ _____

3rd Quarter \$ _____

\$ _____

4th Quarter \$ _____

\$ _____

TOTALS \$ _____

\$ _____

Total W-2 Wages Subject To This Tax per W-2's \$ _____ X .0015 = \$ _____

C. Difference between Quarterlies Remitted and W-2 Totals \$ _____

Summary: (A) + (B) + (C) _____

W-2's attached _____

If difference is less than \$5.00, nothing is to be paid or will be refunded. If greater than \$5.00, please issue payment as appropriate to avoid applicable penalties. If a refund is due you must amend the appropriate quarterly return to obtain a refund.

Signature: _____ Date: _____

Telephone # : _____ Email: _____