

# BUTLER COUNTY EMPLOYERS' WITHHOLDING TAX

## Ordinance No. 07-10-01

### Annual Reconciliation Report

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Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

For Office Use Only

Butler County Treasurer

PO Box 608

Morgantown, KY 42261

### Reconciliation for year \_\_\_\_\_

- |   |          |
|---|----------|
| 1. Total Gross Wages, Salaries and Other Compensation Paid      | \$ _____ |
| 2. Less Compensation Paid for Services Outside of Butler County | \$ _____ |
| 3. Taxable Earnings (line 1 minus line 2)                       | \$ _____ |
| 4. Withholding Tax Due ( <b>line 3 X 1%</b> )                   | \$ _____ |
| 5. Total Tax Paid During Year (Jan. – Dec.)                     | \$ _____ |
| 6. Balance Due (line 5 minus line 4) ( <i>please remit</i> ) ** | \$ _____ |

I hereby certify that the information is true and correct:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Note: Please attach copies of either W2 forms, computer listing or typed listing of employees showing name, social security number, gross wages and tax paid.**

\*\* Minor differences attributable to fractional variations no adjustment due.