



# Boone County Fiscal Court

www.BooneCountyKy.org  
2950 Washington Street  
PO Box 960  
Burlington, KY 41005  
(859) 334-2144  
(859) 334-3914 fax

## Quarterly Withholding Tax Return for 2020- TIF District

***\*\*This form is only to be used by companies in the Park South at Richwood Development and the Friendly Market Development Area \*\****

Name: \_\_\_\_\_ Account #: \_\_\_\_\_

dba: \_\_\_\_\_ FEIN/SSN: \_\_\_\_\_

***\*\*Quarterly wage detail required\*\****

Address: \_\_\_\_\_ For Quarter Ending: - (Circle Correct Date)

03/31/20 due 04/30/20                      09/30/20 due 11/02/20

06/30/20 due 07/31/20                      12/31/20 due 02/01/21

City, State, Zip: \_\_\_\_\_

Total gross compensation of all employees earned in Boone County  \$

### Boone County Board of Education Tax - 1/2 of 1% (.005)

\*\*\*\*\*No Maximum\*\*\*\*\*

- 1) Gross earnings subject to Boone County Board of Education tax \$ \_\_\_\_\_
- 2) Multiply Line 1 by 1/2 of 1% (.005) \$ \_\_\_\_\_
- 3) Total Board of Education Tax \$ \_\_\_\_\_
- 4) Late fee penalty 5% per month, maximum not to exceed 25%, MINIMUM \$25 \$ \_\_\_\_\_

### Boone County Ordinance #07-27- 8/10 of 1% (.008)

\*\*\*\*\*Max \$63,136.00/tax of \$505.09 PER EMPLOYEE\*\*\*\*\*

- 5) Gross earnings subject to Boone County payroll tax \$ \_\_\_\_\_
- 6) Multiply Line 5 by 8/10 of 1% (.008) \$ \_\_\_\_\_
- 7) *Less any KY Job Assessment Program credit* \$ \_\_\_\_\_
- 8) Total Boone County Ordinance Tax \$ \_\_\_\_\_
- 9) Late fee penalty 5% per month, maximum not to exceed 25%, MINIMUM \$25 \$ \_\_\_\_\_

### Boone County TIF - 2%

\*\*\*\*\*No Maximum\*\*\*\*\* SUBMIT WAGE DETAIL WITH RETURN\*\*\*\*\*

- 10) Gross Earnings subject to TIF Tax \$ \_\_\_\_\_
- 11) Tax due as calculated on wage detail \$ \_\_\_\_\_
- 12) Total TIF Tax \$ \_\_\_\_\_
- 13) Late fee penalty 5% per month, maximum not to exceed 25%, MINIMUM \$25 \$ \_\_\_\_\_

### Boone County Mental Health Tax Ordinance #07-26- 15/100 of 1% (.0015)

\*\*\*\*\*Max \$16,666.00/tax of \$25.00 PER EMPLOYEE\*\*\*\*\*

- 14) Gross earnings subject to Mental Health Payroll tax \$ \_\_\_\_\_
- 15) Multiply Line 14 by 15/100 of 1% (.0015) \$ \_\_\_\_\_
- 16) Total Mental Health Tax \$ \_\_\_\_\_
- 17) Late fee penalty 5% per month, maximum not to exceed 25%, MINIMUM \$25 \$ \_\_\_\_\_

18) Interest fee 1% per month, 12% per year ((3+8+12+16)\*%) \$ \_\_\_\_\_

**Total remittance (add lines 3,4,8,9,12,13,16,17,18)**  \$  
**Make check payable to: Boone County Fiscal Court**

### Statistical Information-REQUIRED

Total Number of Employees Working in Boone County

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Official Title: \_\_\_\_\_

Tax Form Prepared By: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

### E-mail Address

I declare, under the penalties of perjury, that I have examined this document and to the best of my knowledge and belief, this is a true and accurate return.

Please notify in writing any changes of ownership or new address by completing a Request to Change/Close Occupational License Account which can be found on our website @ www.BooneCountyKY.org. If you have any questions please call 859-334-2144 or email OccLicense@BooneCountyKY.org

**Mail your return to: Boone County Fiscal Court PO Box 457 Florence, KY 41022-0457**