



CITY OF BOWLING GREEN, KY

P.O. Box 1410
Bowling Green, KY 42102-1410
(270) 393-3000
www.bgky.org

AR

ANNUAL RECONCILIATION

*** MAIL TO ABOVE ADDRESS ***
EMPLOYER ADDRESS

Table with columns FOR YEAR ENDED and DUE ON OR BEFORE. Includes fields for CITY OCCUPATIONAL ACCOUNT NUMBER and S.S.# OR FED. I.D.#

CITY EMPLOYEE WITHHOLDING TAX

Form for City Employee Withholding Tax with fields for months (Jan, Feb, March, April, May, June, July, Aug, Sept, Oct, Nov, Dec) and a total tax paid field.

FEE COMPUTATION

IMPORTANT
The following MUST be enclosed

*Copies of Federal Forms W-2 and W-3

*Payroll Register Annual Totals Including All Deferred Compensation and Term Life Insurance over \$50,000

DUE FEBRUARY 28

- 1. Total Gross Salaries, Wages, and Other Compensation per box one of Federal Form W-2 or W-3. \$
2. Add *Deferred Compensation Contributed by employees. (i.e. retirement, profit sharing, 401K, etc.) \$
3. Add Employee Elections made under Section 125 of the Internal Revenue Code plus other subject Welfare, Fringe, and Benefit Plan Payments. \$
4. Total Gross Compensation (add lines 1 through 3.) \$
5. Less Total Gross Compensation Paid for Services Outside City. \$
6. Taxable Earnings inside City (subtract line 5 from line 4.) \$
7. City Employee Withholding Tax due the City (line 6 x 1.85%). \$
8. Total City Employee Withholding Taxes remitted. \$
9. Balance Due (if line 7 is more than line 8 subtract line 8 from line 7.) \$
10. Interest @ 1% per calendar month, or portion thereof, from Due Date \$
11. A payment of \$ is enclosed. Make check payable to City of Bowling Green.

RETURN MUST BE SIGNED. I hereby certify, under penalty of perjury, that the statements made herein and in my supporting schedules are true, correct, and complete to the best of my knowledge.

Signature

Title

Telephone Number