

KBI ANNUAL REPORT

KRS 154.32-010 to 100

| Business Name | | KBI Number Activation Date | Kentucky Withholding Account Number |
|---------------|--|-----------------------------|--|
| | | Activation Date | |
| 1. | Total annual gross wages paid to eligible KBI employees only. | \$ | • |
| 2. | Total annual KBI assessments imposed by your company. (Include pending refunds requested for assessments not retained by company.) | \$ | |
| 3. | Total annual Kentucky tax withheld and reported under this account number for all employees, eligible and ineligible. | \$ | |

Please attach a spreadsheet that lists for each eligible employee the following information:

- name,
- Social Security number,
- state of residency,
- annual gross wages paid,
- amount of Kentucky state tax withheld for the year, and
- amount of KBI assessments imposed for the year.

KBI Annual Report is due by March 15 of each year.

Mail to: Kentucky Department of Revenue

Tax Credits Section P.O. Box 181, Station 52 Frankfort, KY 40602-0181

Fax to: (502) 564-0058

E-mail to: KRC.WEBResponseEconomicDevelopmentCredits@ky.gov

| Signature | Date |
|------------------|------------|
| Title | E-Mail |
| Telephone Number | Fax Number |