

EMPLOYER'S QUARTERLY RETURN OF PAYROLL WITHHOLDINGS

City of Hazard, Kentucky

(Instructions Below)

1. Number of Taxable Employees
2. Total Salaries, Wages, Commissions and Other Compensation Paid **(A)**
3. Less: Compensation Paid for Services Outside of Hazard
4. Taxable Earnings (Item 2 Minus Item 3)
5. Actual Tax Withheld in Quarter At Applicable Rate **(B)**
6. Interest (1% per month)
7. Penalty-5% of license fee (min.\$25,max 25% total tax due.
8. Total (includes Interest and Penalty if due)

\$		
\$		

I hereby certify that the information and statements contained herein and any schedules or exhibits attached are true and correct

Signed: _____

Printed: _____

Official Title: _____

Phone: _____ E-mail: _____

Date: _____

- (A) If no wages were paid this quarter, mark "NONE" and return this form with explanation
 (B) License fee imposed on individuals is 1.25%(.0125) of gross compensation.

This Return Must Be Filed On or Before Due Date Shown Below
 Make Check or Money Order Payable to:
 Occupational Tax Administrator, City of Hazard, KY

	Federal ID #
Name and Address of Employer (Required Field)	
	Hazard PRTP #

Mail to:
 City of Hazard
 ATTN: Tax Administrator
 P.O. Box 420
 Hazard, KY 41702

If a receipt is needed, please enclose a self-addressed, stamped envelope

Check Reporting Quarter			
1st	2nd	3rd	4th

Mo.	Day	Yr.	

QUARTER ENDING

Notify License Fee Division, City of Hazard, of Any Change in Ownership or Name and Address Shown Above

INSTRUCTIONS FOR PREPARING AND FILING EMPLOYER'S QUARTERLY RETURN OF LICENSE FEE WITHHELD

Every employer (except those specifically exempt by ordinance) of one or more persons must withhold a license fee of 1.25% from gross salaries, wages, commissions and other compensation paid. All employees are subject to the license fee except domestics, including employees of organizations in business that is not subject to the license fee.

THE CITY REQUESTS A WAGE REPORT EACH QUARTER

Quarterly Return

A quarterly return for all license fees withheld must be filed and the license fee paid by the **fifteenth day of the month** following the close of the calendar quarter. An employer shall be liable to a fine and imprisonment as provided by ordinance for failure to file and return and/or to pay the license fee for filing a fraudulent return. Interest and penalties are also provided for late filing.

- Item 1 Enter total number of employees after eliminating those who are non-taxable.
- Item 2 Enter total salaries, wages, commissions, incentive payments, bonuses and other compensation paid to all employees during quarter for which return is prepared.
- Item 3 Enter that portion of the compensation paid to employees for services rendered outside the City of Hazard.
- Item 4 Represents the difference between items 2 and 3.
- Item 5 Shall be the actual license fee withheld at the applicable rate of 1.25% (.0125).