

CITY OF EARLINGTON, KENTUCKY

- 1. Total Number of Employees _____ Taxable Employees _____
- 2. Total Salaries, Wages, Commissions and Other Compensation _____
- 3. Less Compensation Paid for Services Outside of Earlington _____
- 4. Taxable Earnings (Line 2 Minus Line 3) _____
- 5. Actual Tax Due in Period at 1.5% _____
- 6. Adjustments from Prior Periods _____
- 7. Interest (1% Per Month) After Due Date _____
- 8. Penalty (Greater of 10% or \$10) _____
- 9. Total Taxes Due Including Interest & Penalty _____

*If no wages were paid this period, mark "NONE" and return this form with explanation.

Payroll Tax Return

Make Check Payable & Mail to:
 City of Earlington
 103 W. Main Street
 Earlington, KY 42410

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

Signed _____ Date _____

Check Number: _____
 Check Amount: _____
 For Period Ending: December 31
 Due on or Before the 15th of January

Reconciliation of Earlington License Fee Withheld for Calendar Year is Required.

(If you have 10 or less employees, use the space provided below or furnish copies of each employee's W-2. \Larger employers may file on listing (using the format below) or furnish W-2 copies.

<u>Social Security Number</u>	<u>Name of Employee</u>	<u>Gross Wages</u>	<u>Taxable Wages</u>	<u>Occupational Tax Withheld</u>

Attach Continuation Sheet if Necessary

- For Quarter Ended March 31 _____
- For Quarter Ended June 30 _____
- For Quarter Ended September 30 _____
- For Quarter Ended December 31 _____

W2s are due by January 31st

Prepared by _____ Date _____

Notice: This form must be returned whether or not you had employees during this period, under Section 112 City Code of Ordinances.