

**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 Earlinton \_\_\_\_\_
  - 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 Earlinton  
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: March 31  
Due on or Before the 15<sup>th</sup> of April

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

CUT HERE

**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 Earlinton \_\_\_\_\_
  - 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 Clerk  
City of Earlinton  
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: June 30  
Due on or Before the 15<sup>th</sup> of July

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

CUT HERE

**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 Earlinton \_\_\_\_\_
  - 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 Clerk  
City of Earlinton  
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: September 30  
Due on or Before the 15<sup>th</sup> of October

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

**CITY OF EARLINGTON, KENTUCKY**

**Payroll Tax Return**

- 1. Total Number of Employees \_\_\_\_\_ Taxable Employees \_\_\_\_\_
  - 2. Total Salaries, Wages, Commissions and Other Compensation \_\_\_\_\_
  - 3. Less Compensation Paid for Services Outside of Earlinton \_\_\_\_\_
  - 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.

Make Check Payable & Mail to:  
 City of Earlinton  
 103 W. Main Street  
 Earlinton, 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 15<sup>th</sup> of January

**Reconciliation of Earlinton 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.