INDIVIDUAL OR EMPLOYER'S QUARTERLY WITHHOLDING TAX RETURN
NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER, UNDER ORDINANCE # 06-10-14. Notify Caldwell Co Occupational Tax Administrator of any change in ownership of name and address shown above.

1. NUMBER OF TAXABLE EMPLOYEES
2. TOTAL SALARIES, WAGES, COMMISSIONS, AND OTHER COMPENSATION PAID $
3. LESS COMPENSATION PAID FOR SERVICES OUTSIDE OF CALDWELL CO OCCUPATIONAL
4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)
5. ACTUAL TAX DUE IN QUARTER AT % $
6. ADJUSTMENTS (PRIOR QUARTER)
7. INTEREST (1% PER MONTH) AFTER DUE DATE
8. PENALTY(1% PER MONTH NOT TO EXCEED 1%)
9. TOTAL TAXES DUE INCLUDING INTEREST PENALTY

IF NO WAGES WERE PAID THIS QUARTER, MARK "NONE" AND RETURN THIS FORM WITH EXPLANATION.

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED HEREIN AND ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT.

SIGNED

OFFICIAL TITLE

DATE

Caldwell Co Occupational

QUARTERLY PAYROLL TAX

Make Check Payable To: **CALDWELL COUNTY TREASURER**

Name, Account No. Address Of Employer

#Type!
Attn:

VENDOR NO.	FOR QUARTER ENDING	DUE ON / OR BEFORE
	9/30/2023	**10/30/23**

ORIGINAL - RETURN TO

MAIL TO: **Caldwell Co Occupational**
100 E Market St Room 27
Princeton, KY 42445
Phone: (270) 365-9776
Fax: (270) 365-6637