

**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**

**CALDWELL COUNTY TREASURER**

Make Check Payable To:

Name,  
 Account No.  
 Address Of  
 Employer

#Type!
Attn:

VENDOR NO.	FOR QUARTER ENDING	DUE ON / OR BEFORE
	<b>12/31/2025</b>	<b>01/30/2026</b>

**ORIGINAL - RETURN TO**

**MAIL TO: Caldwell Co Occupational  
 100 E Market St Room 27  
 Princeton, KY 42445  
 Phone: (270) 365-6660  
 Fax: (270) 365-6637**