

Caldwell Co Occupational Tax Administrator

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 Princeton _____ | . | |
| 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 (5% per Month not to exceed 25%: Minimum of \$25) _____ | . | |
| 9 . Total Taxes Due Including Interest & Penalty _____ | . | |

Make Check Payable & Mail to:
 Caldwell County Treasurer
 100 E. Market St. Room 27
 Princeton, KY 42445

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

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

Name _____
 Address _____

Signed _____ Date _____

Date Received _____
 Check Number _____
 Check Amount _____
 Account Number _____
 For Period Ending _____
 Due On or Before _____

Reconciliation of Caldwell Co Occupational License Fee Withheld for Calendar Year is Required.
 If you have 10 or less employees, use the space provided below or furnish copies of employee's W-2.
 Larger concerns may file on listing (using the format below) or furnish W-2 copies.

Social Security Number	Name of Employee	Gross Wages	Taxable Wages	Occupational Tax Withheld

Attach Continuation Sheet if Necessary
 W2's are due by January 31st

For month ended March 31 _____
 For month ended June 30 _____
 For month ended September 30 _____
 For month ended December 31 _____

Total Remitted for the Year _____

Prepared by _____ Date _____