

# EMPLOYERS MONTHLY RETURN OF LICENSE FEE WTHHELD

LESLIE COUNTY, KENTUCKY

1 NUMBER OF TAXABLE EMPLOYEES	_____
2 TOTAL SALARIES, WAGES, COMMISSIONS AND OTHER COMPENSATION PAID (A)	\$ _____
3 LESS: COMPENSATION PAID FOR SERVICES OUTSIDE OF LESLIE COUNTY	\$ _____
4 TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)	\$ _____
5 ACTUAL TAX WITHHELD IN MONTH AT AT APPLICABLE RATE (B)	\$ _____
6 INTEREST (12% PER ANNUM)	\$ _____
7 PENALTY (5% OF UNPAID FEE FOR EACH MONTH OR FRACTION OF A MONTH THE FEE REMAINS UNPAID. MAXIMUM PENALTY: 25% TOTAL TAX DUE MINIMUM PENALTY: \$25.00)	\$ _____
8 TOTAL DUE (INCLUDE INTEREST AND PENALTY IF DUE)	\$ _____

**THIS RETURN MUST BE FILED ON OR BEFORE DATE DUE AS SHOWN BELOW. MAKE CHECK OR MONEY ORDER PAYABLE TO:**

**LESLIE COUNTY OCCUPATIONAL TAX ADMINISTRATOR  
PO BOX 620  
HYDEN, KY 41749**

NAME AND ADDRESS OF EMPLOYER:

TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
1	31	2011
2	15	2011

FEDERAL ID #

(A) IF NO WAGES WERE PAID THIS MONTH MARK "NONE" AND RETURN THIS FORM WITH EXPLANATION  
(B) LICENSE FEE IMPOSED ON INDIVIDUALS IS 1.00% OF GROSS COMPENSATION

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

SIGNATURE

TITLE

DATE

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PO BOX 620  
HYDEN, KY 41749

NAME AND ADDRESS OF EMPLOYER:

TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
2	28	2011
3	15	2011

FEDERAL ID #

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**TAX PERIOD ENDING  
DUE ON OR BEFORE**

MONTH	DAY	YEAR
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4	15	2011

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TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
4	30	2011
5	15	2011

FEDERAL ID # \_\_\_\_\_

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**TAX PERIOD ENDING  
DUE ON OR BEFORE**

MONTH	DAY	YEAR
5	31	2011
6	15	2011

FEDERAL ID #

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TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
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MONTH	DAY	YEAR
7	31	2011
8	15	2011

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DUE ON OR BEFORE**

MONTH	DAY	YEAR
8	31	2011
9	15	2011

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MONTH	DAY	YEAR
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10	15	2011

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MONTH	DAY	YEAR
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11	15	2011

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# EMPLOYERS MONTHLY RETURN OF LICENSE FEE WITHHELD

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**TAX PERIOD ENDING  
DUE ON OR BEFORE**

MONTH	DAY	YEAR
11	30	2011
12	15	2011

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LESLIE COUNTY, KENTUCKY

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