

# 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 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	2013
2	15	2013

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	2013
3	15	2013

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NAME AND ADDRESS OF EMPLOYER:

TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
4	30	2013
5	15	2013

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TAX PERIOD ENDING  
DUE ON OR BEFORE

MONTH	DAY	YEAR
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6	15	2013

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MONTH	DAY	YEAR
6	30	2013
7	15	2013

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MONTH	DAY	YEAR
7	31	2013
8	15	2013

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NAME AND ADDRESS OF EMPLOYER:  
\_\_\_\_\_  
\_\_\_\_\_  
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TAX PERIOD ENDING DUE ON OR BEFORE	MONTH	DAY	YEAR
	8	31	2013
	9	15	2013

FEDERAL ID #

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MONTH	DAY	YEAR
10	31	2013
11	15	2013

\_\_\_\_\_

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12	15	2013

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**TAX PERIOD ENDING  
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MONTH	DAY	YEAR
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1	15	2014

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