

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	2018
2	15	2018

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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NAME AND ADDRESS OF EMPLOYER:

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MONTH	DAY	YEAR
2	28	2018
3	15	2018

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4	15	2018

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4	30	2018
5	15	2018

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5	31	2018
6	15	2018

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6	30	2018
7	15	2018

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7	31	2018
8	15	2018

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MONTH	DAY	YEAR
8	31	2018
9	15	2018

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9	30	2018
10	15	2018

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11	15	2018

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12	15	2018

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MONTH	DAY	YEAR
12	31	2018
1	15	2019

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