

**CITY OF MADISONVILLE KENTUCKY**

**Payroll Tax Year End Return**

- 1. Total Number of Employees \_\_\_\_\_ Taxable Employees \_\_\_\_\_
- 2. Total Salaries, Wages, Commissions and Other Compensation \_\_\_\_\_
- 3. Less Compensation Paid for Services Outside of Madisonville \_\_\_\_\_
- 4. Taxable Earnings (Line 2 Minus Line 3) \_\_\_\_\_
- 5. Actual Tax Due in Period at 2.5% \_\_\_\_\_
- 6. Adjustments from Prior Periods \_\_\_\_\_
- 7. Interest (1% Per Month) After Due Date \_\_\_\_\_
- 8. Penalty (5% Per Month up to 25%, \$25 Min.) After Due Date \_\_\_\_\_
- 9. Total Taxes Due Including Interest & Penalty \_\_\_\_\_

**Make Check Payable & Mail to:**  
 Director of Finance  
 P.O. Box 1270  
 Madisonville KY 42431

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.

Signed \_\_\_\_\_

Date \_\_\_\_\_

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


Reconciliation of Madisonville 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

**Tax Year 2023**

Attach Continuation Sheet if Necessary

For Quarter Ended March 31, \_\_\_\_\_  
 For Quarter Ended June 30, \_\_\_\_\_  
 For Quarter Ended September 30, \_\_\_\_\_  
 For Quarter Ended December 31, \_\_\_\_\_

**W2's are due by January 31st**

Total Remitted for the Year \_\_\_\_\_

Prepared By \_\_\_\_\_

Date \_\_\_\_\_