

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 1.5% _____
- 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

Attach Continuation Sheet if Necessary

W2's are due by January 31st

Prepared By

Date

Notice: This form must be returned whether or not you had employees during this period, under Section 110 City Code of Ordinances.