



TAYLOR COUNTY

Occupational Tax

TAYLOR COUNTY OCCUPATIONAL TAX OFFICE

EMPLOYER'S QUARTERLY RETURN OF LICENSE FEE WITHHELD

To be filed by April 30th, July 31st, October 31st, and January 31st

(If no wages were paid this period, mark "none" and return this form)

ACCOUNT NUMBER: _____

BUSINESS / INDIVIDUAL NAME: _____

DBA: _____

FEDERAL ID #: _____

MAILING ADDRESS: _____

CITY STATE ZIP: _____

TELEPHONE: _____

EMAIL: _____

OF EMPLOYEES: _____

PERIOD BEGINNING:	
PERIOD ENDING:	
RETURN DUE:	

MAKE CHECKS PAYABLE TO: Taylor County Occupational Tax Office

203 North Court Street, Suite 10
Campbellsville, KY 42718

Phone: (270) 465-9760 / Email: occtax@taylorcounty.us

1.	Salaries, wages, commissions & any compensation paid to employees working in Taylor County	
2.	Tax Due at 1.00% on GROSS WAGES	
3.	Adjustment for preceding quarters (past due balance / wages outside of limits / overpayment / Amended)	
4.	Penalty - 5% Monthly, MAX 25%, MINIMUM \$25	
5.	Interest - 1% Monthly, 12% Per Annum	
6.	BALANCE DUE Check No. ()	

ATTACH COPY OF W-2 WITH RETURN ON ANNUAL RETURN ONLY

I certify that the information contained herein and any schedules or exhibits attached are correct.

Signature: _____ Title: _____ Date: _____

THE FOLLOWING MUST BE ATTACHED:

- ☐ Form(s) W-2 (Submit with annual return only), due by January 31.
- ☐ Detailed schedule of Line 2 deductions, if any.

FOR OFFICIAL USE ONLY