

MONTGOMERY COUNTY TREASURER EMPLOYER'S RETURN OF LICENSE FEE WITHHELD

*If no wages were paid this period, mark "NONE" and return this form.

<p>1. Number of Taxable Employees _____</p> <p>2. Total salaries, wages, commissions and other compensation paid to all employees \$ _____</p> <p>3. Less exempt items (Compensation paid for services outside Montgomery County) \$ _____</p> <p>4. Taxable Balance (Line 2 less Line 3) \$ _____</p> <p>5. Tax Due at - 2.00% \$ _____</p> <p>6. Adjustment for preceding quarters (past due balances/underpayments) \$ _____</p> <p>7. Total after Adjustment (Line 5 +/- Line 6) \$ _____</p>	<p>8. Penalty (per annum) - 1.50% \$ _____</p> <p>9. Interest (per annum) - 10.00% \$ _____</p> <p>10. Balance Due \$ _____</p> <p>I hereby certify that the information, schedules, statements and exhibits filed herewith, are true and correct.</p> <p>Signed _____ Date _____</p> <p>Official Title _____</p>
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<p>Licensee</p> <p style="background-color: yellow;">Remember to include 1099 Forms, W2 Forms and Reconciliation Report with 4th Quarter</p> <p></p>	<p>Account Number</p> <div style="border: 1px solid black; width: 100px; height: 20px; margin: 5px 0;"></div>	<p>FOR QUARTER ENDING</p> <table border="1" style="margin: 5px auto; border-collapse: collapse;"> <tr> <td style="width: 33%;">Month</td> <td style="width: 33%;">Day</td> <td style="width: 33%;">Year</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table> <p>RETURN DUE ON OR BEFORE:</p> <table border="1" style="margin: 5px auto; border-collapse: collapse;"> <tr> <td style="width: 33%;">Month</td> <td style="width: 33%;">Day</td> <td style="width: 33%;">Year</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>	Month	Day	Year				Month	Day	Year				<p style="color: red;">Make checks payable and mail to:</p> <p>MONTGOMERY COUNTY TREASURER</p> <p>44 WEST MAIN STREET, SUITE C</p> <p>MT. STERLING KY 40353</p> <p>Phone Number (859) 498-5389 mary.blevins@ky.gov</p>
Month	Day	Year													
Month	Day	Year													



Indicate any name or address changes above.
*PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS.