

City of Dayton, Kentucky

514 Sixth Avenue, Dayton, Kentucky 41074 Phone (859) 491-1600 Fax: (859) 491-3538 Website: www.DaytonKY.com

EMPLOYER'S PAYROLL RETURN OF LICENSE FEE WITHHELD

Due Quarterly: 1st Quarter-March 31st, 2nd Quarter-June 30th, 3rd Quarter-September 30th, 4th Quarter-December 31st

IMPORTANT: Make payments to City of Dayton; mail to City of Dayton, 514 Sixth Avenue, Dayton, Kentucky 41074.

I. BUSINESS INFORMATION		
Name of Business:		
Business Address:		
Employer ID # (EIN or SSN):		
For Period Ending (date):		
II. WITHHOLDING PAYMENT SCHEDULE –QUARTERLY		
1. Total salaries, wages, commissions, and other compensation paid to all employees for services within the City of Dayton.		
2. Multiply line 1 by tax due this period (2.5%).		\$
3. Penalty for late filing: 5.0% per month (maximum 25%) of line 2 or \$25, whichever is greater.		\$
4. Interest 1% per month of line 2.		\$
5. Total taxes due including penalty & interest.		\$
III. ACKNOWLEDGEMENT & SIGNATURE:		
Please list Each Employee's Social Security Number and Earnings paid during reporting period (Employer may provide by attaching separate document if desired):		
Employee Name (Last, First)	Employee Social Security Number	Earnings Paid during Reporting Period
IV. ACKNOWLEDGEMENT & SIGNATURE:		
RETURN MUST BE SIGNED – I hereby certify, under penalty of perjury, that the statements made herein and in any supporting schedules are true, correct, complete and to the best of my knowledge.		
Signature: Date:		