

FORM EQ-1 EMPLOYER'S QUARTERLY RETURN OF LICENSE FEE WITHHELD



CITY OF PIKEVILLE
 Division of Tax Collection
 243 Main Street
 Pikeville, Kentucky 41501
 www.pikevillecity.com
 (606) 437-5105

FOR	PERIOD	ENDED	DUE ON OR BEFORE
CITY OCCUPATIONAL ACCOUNT NUMBER			
MEMO TO TAXPAYER			
THIS RETURN MUST BE FILED WHETHER YOU HAD PAYROLL OR NOT DURING THIS PERIOD LINE 1 MUST BE COMPLETED BY ALL TAXPAYERS			

1. Number Of Paid Individuals in Last City of Pikeville Payroll

2. Total Gross Salaries, Wages, Commissions and Other Compensation Paid ALL EMPLOYEES

3. Less Compensation Paid For Services Outside City of Pikeville

4. Taxable Earnings (Line 2 Minus Line 3)

5. City Tax Due (Line 4 x 2.0%)

6. Less Credits or Prepayments

7. Net Taxes Due On or Before Due Date (Line 5 Minus Line 6)

8. Penalty If Not Paid by Due Date (Line 5 x 5% x No. of Months Delinquent) (Minimum \$25.00)

9. Interest If Not Paid by Due Date (Line 7 plus Line 8 x 12% per Annum)

10. TOTAL DUE (Line 7 plus Line 8, plus Line 9)

I hereby certify that this information is true and correct:

SIGNED _____ TITLE _____ PHONE _____ DATE _____

ALL RETURNS RECEIVED WITHOUT PROPER SIGNATURES WILL BE ASSESSED A \$20.00 SERVICE CHARGE.

INSTRUCTIONS TO TAXPAYER

Payment should be made payable to:

CITY OF PIKEVILLE TAX DIVISION
 243 MAIN STREET
 PIKEVILLE, KY 41501

Our office hours are 8:30 a.m. to 5:00 p.m., Monday through Friday.

If this business has changed address, ownership, or tax entity, notify this office immediately.

The employer must submit a reconciliation of gross wages and taxes filed with the City on or before the last day of February of each year.

Please make a copy to retain for your records.

**NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER.
 THE PENALTY ON LINE 8 APPLIES EVEN IF NO TAX IS DUE.**