

**Employer's Return of  
 License Tax Withheld**

FOR PERIOD ENDING \_\_\_\_\_ FEDERAL ID OR SS# \_\_\_\_\_

MONTHLY NAME: \_\_\_\_\_  
 QUARTERLY ADDRESS: \_\_\_\_\_  
 CITY / STATE / ZIP: \_\_\_\_\_

		Column A GEORGETOWN	Column B SCOTT CO.	Column C SCHOOLS
1	Enter total salaries, wages, commissions, and other compensation paid this period.			
2	LESS: Amount included in line 1 which was paid for services outside of Georgetown/Scott County.			
3	LESS: Amount included in line 4, column B which was paid to employees who were not residents of Scott County.			
4	Total wages paid this period within each of columns A, B and C. (Subtract Lines 2 and 3 from Line 1)			
5	LESS: \$10,000 deduction from gross wages of each employee age 65 or older (columns A & B)			
6	Taxable Balance (subtract line 5 from line 4) Enter difference in columns A & B. Column C enter amount from line 4.			
7	License tax rate	1%	1%	.5%
8	Tax Due (multiply line 6 by line 7) Enter result here.			
<b>PENALTIES &amp; INTEREST</b>				
9	Penalty (5% per month or portion of month from due date until paid or if no tax due until return is filed, Maximum 25% Minimum \$25.00 in each of columns A, B & C)			
10	Interest (12% per annum of any tax not paid in each of columns A, B & C)			
<b>ADJUSTMENTS</b>				
11	Adjustments to tax due			
12	TOTAL TAX DUE (add lines 8 through 11)			
<b>COMBINED TOTAL PAID</b> (add line 12, columns A, B & C)				

*By signing below, I certify the information contained herein is true and correct.*

\_\_\_\_\_  
 Signature Date  
 \_\_\_\_\_  
 Printed name Title

OFFICE USE ONLY	
Date Paid:	_____
Check#:	_____
Amount	_____
By:	_____

Mail return with payment to: Georgetown/Scott County Revenue Commission, P O Box 800, Georgetown KY 40324