

Business name:

Account Number:

E-1 TIF

Period Beginning:

Due Date:

Period Ending:

CITY OF OWENSBORO/DAVIESS COUNTY-EMPLOYERS RETURN OF LICENSE FEE WITHHELD

| | <u>COLUMN A</u> CITY OF OWENSBORO | <u>COLUMN B</u> DAVIESS COUNTY |
|--|---|--|
| 1. Total Gross Wages, Salaries and Other Subject Compensations Paid..... | | |
| 2. Less: Compensation Not Subject to License Fee..... | | |
| 3. Earnings Subject to License Fee (Line 1 Minus Line 2)..... | | |
| 4. License Fee Rate | 1.78% | .70% |
| 5. License Fee Due..... | | |
| 6. Penalty (5% Per Month Not to Exceed 25%) \$25 Minimum | | |
| 7. Interest (1% Per calendar month or fraction thereof)..... | | |
| 8. Total Amount Due (Add Lines 5, 6 and 7)..... | | |
| 9. Payment Amount (Add Line 8 Column A to Line 8 Column B..... | | |

10.) Tax Incremental Financing Location – Downtown:

A.) Amount from Line 3 Column A of Return attributable to Location #1 address.....

B.) Amount from Line 5 Column A of Return attributable to Location #1 address.....

11.) Tax Incremental Financing Location – Gateway Commons:

A.) Amount from Line 3 Column A of Return attributable to Location #2 address.....

B.) Amount from Line 5 Column A of Return attributable to Location #2 address.....

I hereby certify that the information statements contained herein and any schedules or exhibits attached are true and correct to the best of my knowledge.

Signature & Phone Number

Title

Date

Important Note: Calculate the occupational license fee due from compensation earned within the corporate city limits of the City of Owensboro in Column A. Calculate the occupational license fee due from compensation earned in Daviess County, **outside** the corporate city limits of Owensboro, in Column B.

When To File - The employer shall make a return and pay the license fee in accordance with the following due dates:

- a.) Returns required to be filed monthly shall be due on or before the 15th day of the month next following each monthly period, except the return for the last month of the calendar year, which shall be due on January 31.
- b.) Returns required to be filed quarterly shall be due on or before the last day of the month following each quarterly period.

LINE 1: Enter compensation paid to employees, regardless of when or where earned.

LINE 2: Enter the amount included in Line 1 which represents payment for services performed:
- Outside the corporate city limits of the City of Owensboro on Line 2 of Column A
- Outside Daviess County on Line 2 of Column B. (Should include compensation earned in the corporate limits of the City of Owensboro).

LINE 3: Enter total earnings subject to license fee. (Line 1 minus Line 2 in each column).

LINE 4: License fee rate. (Daviess County Rate in Column B is .5% for periods ending 07/31/05 thru 12/31/06)

LINE 5: Enter the license fee due. (Line 3 multiplied by Line 4 in each column).

LINE 6: Applicable percentage of penalty multiplied by Line 5. (\$25 minimum) (Any licensee who fails to file and/or pay the license fee by the due date shall pay penalty at the rate of 5% per calendar month, not to exceed 25% of the total license fee due, however penalty will always be a minimum of \$25)

LINE 7: Applicable percentage of interest multiplied by Line 5. (Any licensee who fails to pay the license fee by the due date shall pay interest at the rate of 1% per calendar month, or fraction thereof, of any license fee due.

LINE 8: Total license fee, interest and penalty due. (Add Lines 5, 6 and 7 in each column).

LINE 9: Total Payment due. (Add Line 8 Column A to Line 8 Column B and enter on Line 9)
(PAY THIS AMOUNT WITH THE RETURN)

Line 10 thru Line 12 : Enter Tax Incremental Financing data as required if applicable.

Make Checks Payable to: Occupational Tax Administrator
Mail to: Occupational License Fee Division
PO Box 10008-Owensboro, KY 42302-9008
Telephone Number: (270) 687-8321