

**CITY OF MADISONVILLE KENTUCKY**

**Payroll Tax Year End Return**

- 1. Total Number of Employees \_\_\_\_\_ Taxable Employees \_\_\_\_\_
- 2. Total Salaries, Wages, Commissions and Other Compensation \_\_\_\_\_
- 3. Less Compensation Paid for Services Outside of Madisonville \_\_\_\_\_
- 4. Taxable Earnings (Line 2 Minus Line 3) \_\_\_\_\_
- 5. Actual Tax Due in Period at 2.5% \_\_\_\_\_
- 6. Adjustments from Prior Periods \_\_\_\_\_
- 7. Interest (1% Per Month) After Due Date \_\_\_\_\_
- 8. Penalty (5% Per Month up to 25%, \$25 Min.) After Due Date \_\_\_\_\_
- 9. Total Taxes Due Including Interest & Penalty \_\_\_\_\_

**Make Check Payable & Mail to:**  
 Director of Finance  
 P.O. Box 1270  
 Madisonville KY 42431

I hereby certify that the information and statements contained herein and any schedules or exhibits attached are true and correct.

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

Signed \_\_\_\_\_ Date \_\_\_\_\_

Date Received	
Check Number	
Check Amount	
Account Number	
For Period Ending	
Due On or Before	

Reconciliation of Madisonville License Fee Withheld for Calendar Year is Required.  
 (If you have 10 or less employees, use the space provided below or furnish copies of employee's W-2.  
 Larger concerns may file on listing (using the format below) or furnish W-2 copies.

Social Security Number	Name of Employee	Gross Wages	Taxable Wages	Occupational Tax Withheld

**Tax Year 2024**

Attach Continuation Sheet if Necessary

- For Quarter Ended March 31, \_\_\_\_\_
- For Quarter Ended June 30, \_\_\_\_\_
- For Quarter Ended September 30, \_\_\_\_\_
- For Quarter Ended December 31, \_\_\_\_\_

**W2's are due by January 31st**

Total Remitted for the Year \_\_\_\_\_

Prepared By \_\_\_\_\_ Date \_\_\_\_\_