

**CITY OF HANSON 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 Hanson \_\_\_\_\_.
- 4. Taxable Earnings (Line 2 Minus Line 3) \_\_\_\_\_.
- 5. Actual Tax Due in Period at 1.5% \_\_\_\_\_.
- 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:  
 City Clerk, City of Hanson  
 P.O. Box 337  
 Hanson, KY 42413

I do 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 explanati \_\_\_\_\_ Signed \_\_\_\_\_ Date \_\_\_\_\_

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

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Reconciliation of Hanson 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 WH |
|------------------------|------------------|-------------|---------------|---------------------|
|                        |                  |             |               |                     |
|                        |                  |             |               |                     |
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|                        |                  |             |               |                     |

Attach Continuation Sheet if Necessary

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

\_\_\_\_\_  
 Prepared by \_\_\_\_\_ Date \_\_\_\_\_

**Notice: This form must be returned whether or not you had employees during this period.**