

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



PIKE COUNTY OCCUPATIONAL TAX OFFICE
 PO BOX 1319
 PIKEVILLE, KY 41502
pamela.vanover@ky.gov
 606-432-6289

FOR PERIOD ENDED		DUE ON OR BEFORE		
ACCOUNT NO.		FEDERAL ID NO.		
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				

Name and Address of Business

1. Number Of Paid Individuals in Last Pike County Payroll	▶	<input type="text"/>
2. Total Gross Salaries, Wages, Commissions and Other Compensation Paid All Employees	▶	
3. Less Compensation Paid For Services Outside Of Pike County And/Or Inside The Incorporated Cities of Pikeville, Coal Run or Elkhorn City	▶	
4. Taxable Earnings (Line 2 Minus Line 3)	▶	
5. Pike County Tax Due (Line 4 x 1.00%)	▶	
6. Less Credits or Payments	▶	
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 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 ADDRESSED A \$20.00 SERVICE CHARGE

INSTRUCTIONS TO TAXPAYER

Make checks payable and mail to:
PIKE COUNTY OCCUPATIONAL TAX
PO BOX 1319
PIKEVILLE, KY 41502

Our office hours are 8:00 a.m. to 4:30 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 Pike County on or before the last day of February of each year.

Please make a copy to retain for your records.

Blank tax forms may be downloaded and/or printed from www.pikecountyky.gov

**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.**