

# LOGAN COUNTY ANNUAL RECONCILIATION FORM

## LOGAN COUNTY OCCUPATIONAL TAX

**RETURN THIS FORM ALONG WITH COPIES OF W2'S AND 1099'S  
NO LATER THAN FEBRUARY 28, 2015 (only the 1099's that are applicable to Logan County)**

EMPLOYER'S NAME AND ADDRESS

Account Number

Phone Number

LOGAN COUNTY  
OCCUPATIONAL TAX

P.O. BOX 236

RUSSELLVILLE KY 42276

Phone: 270-726-4667

Fax: 270-726-4668

FOR YEAR ENDING:

**12/31/2014**

(1) Total Gross Salaries, Wages, and Other Compensation Paid for the year Per W2	\$	
(2) Less Compensation Paid for Services Outside of Logan County	\$	
(3) Taxable Earnings (Subtract line 2 from line 1)	\$	
(4) Occupational License Fee (Line 3 x 0.75%)	\$	

County Tax Paid Per Monthly, Quarterly or Yrly <small>If you file a yearly put information in column C.</small>	COLUMN A Monthly Payments	COLUMN B Quarterly Payments		COLUMN C Total For Year
January				
Febuary				
March		\$	1st Q	
April				
May				
June		\$	2nd Q	
July				
August				
September		\$	3rd Q	
October				
November				
December		\$	4th Q	

(5.) Actual Occupational License Fee remitted during the year.	\$	
(6) Difference between totals on line 4 and 5 (if any, check applicable box below)	\$	
( ) Difference indicates an underpayment for the year (payment enclosed)	\$	
( ) Difference indicates overpayment. Credit to Next Quarter ( ) Refund ( )		
An amended return for the period overpaid must be filed separately with a letter of explanation		
(7) Total Local Withholdings Per W-2		(7)

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_