

City of Murray OCCUPATIONAL LICENSE TAX



Mailing Address: City of Murray
Attn: Occupational Tax
P.O. Box 1056
MURRAY, KY 42071

Telephone (270) 762-0300 - www.murrayky.gov

PRINT

**FORM
OCC 2**

MONTHLY OR QUARTERLY FILING AND REMITTANCE

EMPLOYEE WITHHOLDING TAX

| TAX YEAR | DUE ON OR BEFORE |
|------------------------------|------------------|
| 2022 | |
| CITY OCCUPATIONAL TAX NUMBER | |
| | |
| LEGAL BUSINESS NAME | |
| | |
| DBA | |
| | |
| AMENDED RETURN | |
| <input type="checkbox"/> | |

CHOOSE FILING PERIOD FOR THIS RETURN

Return Type ----- Quarterly ----- Monthly

| | | | |
|---|--|---|--|
| L1 Quarter | 1st - 2nd - 3rd - 4th | → | |
| L2 Month | Jan-Feb-Mar-Apr- May- Jun | → | |
| | Jul-Aug-Sept-Oct-Nov-Dec | → | |
| L3 Total number of local employees | | → | |
| L4 Total wages paid during period | | → | |
| L5 Less wages services performed outside the city | | → | |
| L6 Taxable earnings (Line 4 minus line 5) | | → | |
| L7 Tax due for period | | → | |
| | Line 6 x 1% (0.01)tax rate = TAX DUE | | |
| PAST DUE INTEREST PENALTY (If Applicable) | | | |
| L8 INTEREST | | → | |
| | Line 7 x 1% per month due after due date = INTEREST | | |
| L9 TOTAL TAX DUE | | → | |
| | Line 7 + line 8 = TOTAL TAX DUE | | |

INFORMATION UPDATES & CORRECTIONS Complete this section only if there are changes

| Business Name or D/B/A | |
|---|--------------------|
| ▶ | |
| Business Description | |
| ▶ | |
| NAICS Number | Federal I.D Number |
| ▶ | ▶ |
| Phone | FAX |
| ▶ | ▶ |
| Website | |
| ▶ | |
| Primary Contact (CEO or Officer) | |
| ▶ | |
| E-mail | |
| ▶ | |
| Secondary Contact / Payroll Provider | |
| ▶ | |
| Business Ownership Change (If Applicable) | |
| Date of Change | Previous Owner |
| ▶ | ▶ |
| Former Trade Name | |
| ▶ | |

The City of Murray imposes a withholding fee of 1% of all gross earnings paid for work done or services performed in the City. This applies to every resident and non-resident who works in Murray. It is the responsibility of each employer to withhold these fees and submit them on the required periodic basis. Employers who fail to withhold or pay the withholding to the City shall be personally liable to the City for any sums withheld or required to be withheld.

| | |
|--------------------|-------|
| Preparer Signature | Date |
| Print Name | Title |