

# 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
2020	
CITY OCCUPATIONAL TAX NUMBER	
LEGAL BUSINESS NAME	
DBA	
AMENDED RETURN <input type="checkbox"/>	

### 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	

#### 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	→	
<small>Line 6 x 1% (0.01)tax rate = TAX DUE</small>		
PAST DUE INTEREST PENALTY (If Applicable )		
L8 INTEREST	→	
<small>Line 7 x 1% per month due after due date = INTEREST</small>		
L9 TOTAL TAX DUE	→	
<small>Line 7 + line 8 = TOTAL TAX DUE</small>		

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