

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



PIKE COUNTY OCCUPATIONAL TAX OFFICE
PO BOX 1319
PIKEVILLE, KY 41502
jeff.coleman@pikeky.gov
606-432-6289

FOR PERIOD ENDED		DUE ON OR BEFORE	
ACCOUNT NO.		FEDERAL ID NO.	
MEMO TO TAXPAYER			
☐ Final Return (Indicates all taxes have been paid and you will not have any activity in the future) LINE 1 MUST BE COMPLETED BY ALL TAXPAYERS			

Name and Address of Business

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1. Number Of Paid Individuals in Last Pike County Payroll	▶	
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), Max 25% (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 ASSESSED 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.