


**MARSHALL COUNTY OCCUPATIONAL LICENSE TAX FOR SCHOOLS QUARTERLY WITHHOLDING RETURN**

**Make check payable to Marshall County Occupational License Tax for Schools and mail to 86 High School Rd, Benton, KY 42025**

FOR THE QUARTER ENDING **December 31, 2022**. Payment is due on or before **January 31, 2023**.

1. Total Wages, Salaries, Commissions and other compensations paid all employees in quarter	\$
2. Less non-taxable earnings:	
a. Earnings paid to non-resident individuals	\$
b. Earnings paid to resident individuals for work or service outside of Marshall County	\$
<b>TOTAL non-taxable earnings</b>	\$
3. Taxable earnings (Line 1 less total of Line 2)	\$
4. Tax Withheld in Quarter at 1/2 of 1% (.005)	\$
5. Penalty (5% per month or portion thereof, not to exceed 25%, minimum \$25)	\$
6. Interest (1% per month or portion thereof)	\$
7. TOTAL (penalty and interest must be included if due)*	\$

*Failure to accurately compute and pay penalty and interest on tax due will result in assessment being made for the amount due.	Signature
	Title
	Date
	Phone

 MARSHALL COUNTY SCHOOLS	If no wages, salaries, commissions or other compensations paid this quarter, mark "None", sign and return form with explanation. For account information changes notify office at 270-527-6759.	I hereby certify that the information contained herein is true, correct and complete to the best of my knowledge.
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Levied by the Marshall County School Board of Education effective July 1, 2008.

<https://www.marshall.kyschools.us/departments/occupational-tax-office>

**Online Payment and Quarterly Filing now available on website**

**Marshall County Occupational License Tax for Schools**

**FOR OFFICE USE ONLY**

Date Received \_\_\_\_\_

Check # \_\_\_\_\_