

MASON COUNTY FISCAL COURT
EMPLOYER'S RETURN OF OCCUPATIONAL FEE WITHHELD
 If no wages were paid this period, mark "NONE" and return this form

- 1. Salaries, wages, commissions & other compensation paid all employees for services in Mason County \$ _____
- 2. Tax Due at - 1% \$ _____
- 3. Adjustment for preceding quarters (past due balances / underpayments) \$ _____
- 4. Penalty 5% Per Mth and portion of - Min \$25 Max 25 % \$ _____
- 5. Interest 8% per annum \$ _____
- 6. BALANCE DUE \$ _____

7. Overpayment to be refunded within 30 days of receipt. \$ _____

I hereby certify that the information, schedules, statements and exhibits filed herewith are true and correct.

Signed _____

Official Title _____ Date _____

Account No.

Phone Number

FOR PERIOD ENDING		
Month	Day	Year
RETURN DUE ON OR BEFORE		
Month	Day	Year
FED ID No. <input style="width: 100%;" type="text"/>		

Make checks payable and mail to:
MASON COUNTY FISCAL COURT
 PO BOX 177
 MAYSVILLE KY 41056
 Phone Number
 (606) 934-1212
 Form MCOC - Rev. 03/10/23

Indicate any name or address change above.

***PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS.**

Instructions for Taxpayer

Make checks payable and mail to:
 Mason County Occupational Tax
 P.O. Box 177
 Maysville, KY 41056

Our office hours are 8:30am - 4:30pm 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 file with Mason County on or before February 28 of each year.

***PLEASE MAKE A COPY OF THIS FORM FOR YOUR RECORDS.**

Blank Tax Forms may be downloaded and/or printed from www.masoncountykentucky.us

NOTICE: THIS FORM MUST BE RETURNED WHETHER OR NOT YOU HAD EMPLOYEES DURING THIS QUARTER. THE PENALTY ON LINE 4 APPLIES EVEN IF NO TAX IS DUE.