



ESTILL COUNTY OCCUPATIONAL TAX LICENSE REGISTRATION FORM

Estill County Tax Administrator
130 Main Street Room 101
Irvine, KY 40336
Phone: 606-723-7524
Fax: 606-723-5471
Website-Estillky.com

Acct# _____
(For Office Use Only)
Registration Fees Paid Due
Check #
Amount\$

*****RATE OF 2% JANUARY 2020*****

1. BUSINESS NAME _____

2. LOCAL ADDRESS _____
MAILING ADDRESS _____

3. FIN #: _____ STATE ID#: _____

4. OPENING DATE: _____

- PHONE# _____
EMAIL _____

ADDRESS: _____

PHONE # _____

FAX # _____

EMAIL _____

OWNERSHIP

- OWNER-PARTNER NAME _____
• SOLE PROPRIETORSHIP _____ PARTNERSHIP _____
C CORP _____ S CORP _____ NON PROFIT _____ LLC _____
• PARTNER NAME _____
• SOCIAL SECURITY # _____
• NATURE OF BUSINESS _____
• NUMBER OF EMPLOYEES _____

RETURN REPORTING STATUS

- Please Check Filing Status
* MONTHLY due 15th following end of the month
* QUARTERLY due 30days after quarter ending
* ANNUAL NET PROFIT due April 15th
* NONPROFIT 501-C _____

Non-Profit organizations will not be required to file a Net Profit return but must provide a copy of IRS letter of exemption.

ACCOUNTING PERIOD _____
Calendar - Fiscal - Government

LIST ANY OTHER BUSINESS ENTITIES IN ESTILL COUNTY

- 1. _____
2. _____

***** RECONCILED W-2 WAGE AND STATEMENT REQUIRED FROM EMPLOYER FOR ALL EMPLOYEES PER FISCAL YEAR*****
ACCOUNT NUMBERS ARE ASSIGNED AND MUST ACCOMPANY ALL RETURNS - IF ACCOUNT NUMBERS IS MISSING THE RETURN WILL BE SENT BACK

A ONE-TIME PROCESSING FEE OF \$25.00 IS DUE WITH REGISTRATION
TAX RATE 2.00% OF GROSS WAGES
PLEASE RETURN REGISTRATION AND PAYMENT TO THE ABOVE ADDRESS