

EMPLOYER'S QUARTERLY RETURN OF LICENSE FEE WITHHELD

EMPLOYER'S COPY

UNDER ORDINANCE 101-69(119-91)

(INSTRUCTIONS ON REVERSE
SIDE OF EMPLOYER'S COPY)

1. NUMBER OF TAXABLE EMPLOYEES				
2. TOTAL SALARIES, WAGES, COMMISSION, AND OTHER COMPENSATION PAID ALL EMPLOYEES (*)	\$			
3. LESS: NON-TAXABLE ITEMS (COMPENSATION PAID FOR SERVICES OUTSIDE OF OPELIKA) (Please Attach Letter of Explanation)				
4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3)				
5. ACTUAL TAX WITHHELD IN QUARTER AT 1 1/2%	\$			
6. INTEREST (1/2 of 1% PER MONTH)				
7. PENALTY (10% OF AMOUNT DUE) (Minimum \$1.00)				
8. TOTAL (INCLUDES INTEREST AND PENALTY IF DUE)				

I hereby certify that the information and statements contained herein and any schedules or exhibits attached are true and correct.

(SIGNED) _____

(OFFICIAL TITLE) _____

Owner, Partner, Member, President, Treasurer, Agent Date _____

This Return Must Be Filed On Or Before Date Due As Shown Below.
Postmark credit not allowed by ordinance.

(NAME AND ADDRESS OF EMPLOYER)

FOR QUARTER ENDING

MO.	DAY	YR.

MAKE CHECK OR MONEY ORDER
PAYABLE TO: CITY OF OPELIKA.

MAIL TO:
CITY OF OPELIKA
REVENUE DEPT.
P.O. BOX 390
OPELIKA, AL 36803-0390

DUE ON OR BEFORE

NOTIFY THE REVENUE DEPARTMENT, CITY OF OPELIKA OF ANY CHANGE IN OWNERSHIP
OR NAME AND ADDRESS SHOWN ABOVE.
If Receipt is Desired, Return Employer's Copy of This Form and Enclose Self-Addressed, Stamped Envelope.

(Cut on this line – Send top portion and remittance to: City of Opelika)

Instructions for Preparing and Filing Form 0-1

Each employer (except those specifically exempt by ordinance) of one or more persons must withhold the license fee of 1 1/2% from gross salaries, wages, and commissions paid. All employees are subject to the license fee except domestics and ministers of religion, including employees of organizations in a business that is not subject to the license fee. Compensation earned prior to Feb. 1, 1969, is not subject to the license fee.

Quarterly Return

A quarterly return for all license fees withheld must be filed and the license fee paid by the last day of the month following the close of the calendar quarter. An employer shall be liable to a fine and imprisonment as provided by ordinance for failure to file a return and/or to pay the license fee or for filing a fraudulent return. Interest and penalties are also provided for late filing.

- Item 1 Enter total number of employees after eliminating those who are non-taxable
- Item 2 Enter total salaries, wages, commissions, incentive payments, bonuses and other compensation paid all employees during quarter for which return is prepared. If no salaries, wages or other compensation was paid during this quarter, so indicate and file Form 0-1 with explanation
- Item 3 Enter that portion of the compensation paid employees for services rendered outside the City of Opelika.
- Item 4 Represents the difference between items 2 and 3.
- Item 5 Shall be the actual license fee withheld at the rate of 1 1/2%.

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