

Summary & Transmittal of CONTRACT LABOR / NON-EMPLOYEE EARNINGS For Year Ending 12/31/20
Summ / Transmittal (OC / BC)

DEADLINE: FEBRUARY 28, 20 FOR COMPLETED FORM or \$25.00 Late Fee charged - per (Ord. 2009-2 Sec 12 (13))

Name _____ 00000
 Contact _____
 Address _____
 City, State, Zip _____ KY 00000

Mail To:
 OHIO COUNTY OCCUPATIONAL TAX
 P.O. BOX 185
 HARTFORD KY 42347
 Phone #(270) 298-4410 / FAX # (270)298-4409

Ohio County Occupational Tax Ordinance 2009-2 requires any entity engaged in a trade, business, or activity, including non-profit organizations, to disclose for each calendar year **REGARDLESS OF THE AMOUNT PAID** all **NON-EMPLOYEE** payments for services performed within Ohio County, KY.

- The client / payer shall provide **NO LATER THAN FEBRUARY 28th** their completed "Summary & Transmittal" to the County.
- Information should include **Name, Address, Phone Number, Social Security or Federal I.D. Number, and amount paid to non-employee** (ex. contract labor, casual labor, farm labor, labor hired, etc.) with copies of 1099's attached if applicable. **IF** any of the income is applicable to Ohio County.
- Information on payments made for services performed **outside** the county **SHOULD NOT BE INCLUDED**.
- If services were performed **both INSIDE and OUTSIDE** of the county, please specify **ONLY** the amount earned **INSIDE** Ohio County.
- **If no 'non-employee' income was paid to anyone during this time period, write "NONE" on the form, sign, date, give a phone number you can be reached at from 8 am to 4 pm and return it to this office by February 28, 2011 to avoid the \$25 penalty.**

RETURN FORM WITH REQUIRED INFORMATION If applicable to Ohio County ATTACH 1099'S

Name of Non-Employee or Organization/Business	Mailing Address	City, State and Zip Code	Phone Number	Social Security Number or Federal I.D. Number	Non-Employee Earnings Within Ohio County

* Provide ONLY amounts paid for services performed IN Ohio County. Attach additional sheets if necessary

** Mark 'NONE' on the form if you didn't pay any contract labor, casual labor, etc. Attach copies of 1099's if applicable

Signature _____ Tax Preparer / Client _____ Phone Number _____ Date _____
 (circle one)