

# City of Glencoe

## EMPLOYER'S QUARTERLY RETURN OF OCCUPATIONAL TAX WITHHELD Ordinance #2010-002

Name of Employer \_\_\_\_\_

Mailing Address of Employer \_\_\_\_\_

1. NUMBER OF TAXABLE EMPLOYEES \_\_\_ IN THE \_\_\_ QTR OF \_\_\_\_\_ (YEAR)

2. TOTAL SALARIES, WAGES, COMMISSION AND OTHER  
COMPENSATION PAID ALL TAXABLE EMPLOYEES (\*) \$ \_\_\_\_\_

3. LESS: NON-TAXABLE ITEMS (COMPENSATION PAID  
FOR SERVICES OUTSIDE OF GLENCOE) \$ \_\_\_\_\_

4. TAXABLE EARNINGS (ITEM 2 MINUS ITEM 3) \$ =====

5. ACTUAL WITHHELD IN QUARTER AT 2% \$ \_\_\_\_\_

6. PENALTY – 10% OF AMOUNT DUE, PLUS 2% PER MONTH UNTIL PAID \$ \_\_\_\_\_  
(MAXIMUM 28%) (MINIMUM PENALTY \$25.00)

7. TOTAL (INCLUDES PENALTY IF DUE) \$ =====

*IF NAME AND ADDRESS HAVE CHANGED, PLEASE PRINT CORRECTION ABOVE.  
NOTIFY REVENUE OFFICER OF CHANGE IN OWNERSHIP.*

*\* IF NO WAGES WERE PAID THIS QUARTER, MARK "NONE" AND RETURN THIS FORM  
WITH EXPLANATION.*

I hereby certify that the information and statements contained herein, and any schedules or exhibits  
attached are true and correct, for the month and year indicated.

Date \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_

Please remit to: CITY OF GLENCOE, REVENUE DEPARTMENT  
201 WEST CHASTAIN BLVD.  
GLENCOE, AL 35905

**A QUARTERLY RETURN MUST BE FILED ON OR BEFORE THE 20TH DAY OF THE MONTH  
FOLLOWING EACH QUARTER (MUST BEAR POSTMARK ON OR BEFORE THE 20TH)**

***FOR CITY OF GLENCOE USE ONLY***

RECEIVED BY \_\_\_\_\_

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## ***INSTRUCTIONS FOR PREPARING AND FILING FORM G-1***

*Each employer of one or more persons must withhold an occupational tax at the rate of 2% from gross salaries, wages and commissions paid for work or services performed within the City of Glencoe. All employees are subject to the license tax except domestic servants employed in private homes.*

### **QUARTERLY RETURN**

A quarterly return must be filed, and the tax paid by the TWENTIETH of the month following each quarter. An employer shall be liable to court action for failure to file a return and/or to pay the tax, or for filing a fraudulent return. Penalties are provided for late filing.

Item 1. Enter total number of employees subject to Glencoe occupational tax.

Item 2. Enter total salaries, wages, commissions, incentive payments, bonuses and other compensation paid to taxable employees during the quarter for which the return is prepared. If no salaries, wages or other compensation were paid during this quarter, show "None" and return form with explanation.

Item 3. Enter the total amount of compensation paid to taxable employees for services rendered outside the City of Glencoe.

Item 4. Represents the difference between Items 2 and 3.

Item 5. Shall be the actual tax withheld at the rate of 2%.

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