

PAYROLL EXPENSE TAX RETURN

DECLARATION OF TAXABLE PAYROLL EXPENSE

TAX YEAR

FILING PERIOD (QUARTER/ANNUAL)

1. EMPLOYER INFORMATION

LEGAL NAME OF BUSINESS / EMPLOYER

TRADE NAME (DBA IF APPLICABLE)

FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)

STATE / LOCAL TAX ACCOUNT NUMBER

MAILING ADDRESS (STREET, P.O. BOX)

CITY

STATE

ZIP CODE

2. TAX COMPUTATION

Line	Tax Calculation Details	Amount
1	Total gross payroll expenses paid to employees during the period	<input style="width: 95%; height: 15px;" type="text"/>
2	Less: Payroll expenses exempt from taxation (<i>Attach explanation</i>)	<input style="width: 95%; height: 15px;" type="text"/>
3	Taxable payroll expenses (<i>Subtract Line 2 from Line 1</i>)	<input style="width: 95%; height: 15px;" type="text"/>
4	Tax rate	<input style="width: 95%; height: 15px;" type="text"/>
5	Gross tax due (<i>Multiply Line 3 by Line 4</i>)	<input style="width: 95%; height: 15px;" type="text"/>
6	Less: Applicable credits	<input style="width: 95%; height: 15px;" type="text"/>
7	Net tax due (<i>Subtract Line 6 from Line 5</i>)	<input style="width: 95%; height: 15px;" type="text"/>
8	Penalty (<i>For late filing/payment</i>)	<input style="width: 95%; height: 15px;" type="text"/>
9	Interest (<i>Calculated on tax due</i>)	<input style="width: 95%; height: 15px;" type="text"/>

Line	Tax Calculation Details	Amount
10	Total amount due and payable <i>(Add Lines 7, 8, and 9)</i>	

3. DECLARATION & SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Consent is hereby given to audit the payroll records of the employer to verify the tax liability reported.

Authorized Signature

Title

Date

Print Name

Phone Number

Email Address