

University of Kentucky
Occupational License Fee (Local City Tax) Form: Kentucky

Purpose: This form should be used when any portion of an employee's geographical work location is outside of the Lexington/Fayette County, Kentucky area.

Duration: This form is effective only for the current calendar year. A new form must be submitted **by the department** each year or when an employee's work assignment or percentage of time in a work location has changed.

Employee Name: _____ Person ID Number: _____ Paid Monthly Biweekly

Employee Home address: _____

Pernr Number: _____ Effective Date (MM/DD/YY): _____ Is this update due to Covid-19: Yes: No:

(Pernr number can be found on employee leave balance statement in Employee Self Service or the employee's business office can give the employee this number)

Work Location(s): **The Occupation tax is based upon where the work is performed, therefore if the work location is within city limits you must choose the city as the tax location for this form. If the work location is outside city limits you must choose the county where the work location resides for this form. If the work location is not listed in the drop down section then the employee must choose "no tax for work location" from the drop down section.** Work locations will be verified and if it is determined the wrong city or county has been chosen you will be asked to complete a new form. When completing this form, departments/employees should, to the best of their ability, determine the percentage of time spent in each work assignment location. Reviewing the employee's previous work locations from previous year(s) may help determine the percentages for this year. Percent of time spent in each location must be listed and equal a total of 100%. You must provide a work address for each location chosen including the "no tax option for work location" entries. The address should be listed on the address line directly below the city/county chosen. Employees should be aware that retro changes made to their occupational taxes could result in the employee owing additional occupational tax. Questions or concerns about additional tax owed should be directed to the employees payroll analyst. Payroll analyst contact information can be found here: <https://www.uky.edu/ufs/payroll-services>

Name of City/County _____ Percent taxable _____

Work Address for location chosen above: _____

Name of City/County _____ Percent taxable _____

Work Address for location chosen above: _____

Name of City/County _____ Percent taxable _____

Work Address for location chosen above: _____

Name of City/County _____ Percent taxable _____

Work Address for location chosen above: _____

****If you have more work locations than listed above please complete the Local City Tax-Work location continuation form.****
<http://www.uky.edu/eForms/alphaindex.php?startswith=L>

Employee Signature: _____

I declare that to the best of my knowledge this is a true, correct, and complete document. Additionally, I realize it is my responsibility to notify Payroll Services immediately should my work location or my work percentage(s) change during the calendar year.

Business Officer Signature: _____ Phone number: _____

I declare that the information provided on this form has been verified and is correct.