



2009

Form RF100-65

APPLICATION FOR REFUND

Mail return to: Georgetown-Scott County
 Revenue Commission
 P.O. Box 800
 Georgetown, KY 40324

APPLICANT'S SOCIAL SECURITY NO. _____ APPLICANT'S DATE OF BIRTH _____

NAME _____ EMPLOYED BY _____

ADDRESS _____ ADDRESS _____

DAYTIME TELEPHONE NO. (_____) _____

	(INSTRUCTIONS ON BACK)	City of Georgetown	Scott County
1.	TOTAL 2009 GROSS COMPENSATION, BEFORE ANY PRETAX DEDUCTIONS -- Attach W-2 (s) and any year end earnings summary statements reporting all wages and local license fee withholding.....		
2.	EXEMPTION AMOUNT	\$10,000	\$10,000
3.	ADJUSTED GROSS COMPENSATION ...(Line 2 less Line 1).....		
4.	LICENSE TAX WITHHELD FOR THE JURISDICTION		
5.	LICENSE TAX RATE	1%	1%
6.	LICENSE TAX DUE (Multiply Line 3 by Line 5).....		
7.	AMOUNT TO BE REFUNDED (Deduct Line 6 from Line 4).....		

Please allow 6-8 weeks for processing.

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

**RETURN MUST
BE SIGNED**

SIGNATURE OF INDIVIDUAL PREPARING RETURN _____ SIGNATURE OF APPLICANT _____ DATE _____

Wages and License Tax verified by - _____ DATE _____
Form RF100 (Rev. 10-2009)

2009 REFUND INSTRUCTIONS

*******IMPORTANT*******

- ◆ Form RF100-65, Application for Refund must be submitted with an original signature and dated. No photocopied signatures will be accepted. Also, W-2 forms submitted must show federal taxable, social security and medicare wages (not just local wages) and the license tax withheld for each separate jurisdiction. Also, attach a copy of any year end earnings summary statements.
- ◆ The due date for employer payroll information is March 1, 2010. Therefore, to allow adequate verification of payroll amounts, ***refund processing will begin after March 15, 2010.*** Please allow 6-8 weeks for processing.

- Line 1: Enter the "Total Gross Compensation", the amount before any deductions, for 2009. This includes income from salaries, wages, bonuses, severance and/or termination pay, deferred compensations and/or pension plans, cafeteria plans, etc. and amounts received for approved leave including, but not limited to, vacation, sick or holiday pay.
- Line 3: Deduct Line 2 from Line 1. Enter the result on Line 3.
- Line 4: Enter the actual amount of license fee withheld from your compensation for the year.
- Line 6: Multiply Line 3 by the license fee rate on Line 5. Enter the result on Line 6.
- Line 7: Deduct Line 6 from Line 4. Enter the result on Line 7. This is the amount of your refund.