

CITY SERVICE FEE RETURN CITY OF CHARLESTON, WV

P.O. Box 7786

CHARLESTON, WV 25356 Phone: (304)348-8024 Fax: (304)347-1810

www.charlestonwv.gov

		Email: c	itycollector@cityofcnarie	eston.org	
		THIS SECTION	MUST BE CO	MPLETED	
ACC	OUNT #:				
Busin	ess Name:				
Mailin	ng Address:				
Wallin					
		CSF	REMITTANCE F	ORM	Form CSF-2
			See instructions on the		(Rev.2/2018
		re	everse side of this form	•	
	omputation	Weekly	Bi-Weekly	Semi-Monthly	Monthly
(choose or	ne)	\$3.00	\$6.00	\$6.50	\$13.00
		А		В	С
				Number of Employees/Self- Employed in	Fee
		Pay Period or Week En	nding Date	Charleston	Due
a b					
C					
d					
е					
f					
g h					
i					
 i					
k					
I					
m					
			Total Fe	ee Due:	
☐ PLEAS	SE CHECK BOX	IF ADDRESS HAS CHANGED).	FOR OFFICE	E USE ONLY
DECLARE THAT THIS RETURN A	TIES OF PERJURY, I T I HAVE EXAMINED ND TO THE BEST OF	TYPE OR PRINT NAME AND TI	TLE OF PREPARER	TOROTTO	LOGE ONE
	SE AND BELIEF, IT IS CT AND COMPLETE.	х			
SERVICE FEE WILL BE CHARGED FOR ALL ETURNED CHECKS.		PREPARER'S SIGNATURE AND SIGNATUR	D DATE RE REQUIRED		

CSF Instructions for Employer and Self-Employed Remittance Form

- 1. Complete, sign and date this return. Failure to complete this form in its entirety and/or enclose your remittance will result in your return being returned to you.
- 2. This return must be accompanied by the required remittance no later than the last day of the month succeeding the close of each calendar quarter.
- 3. Employers must use this form to remit amounts withheld from employees and amounts received from certain selfemployed persons who are members or partners of the Employer. Self-employed persons who are not members or partners of an Employer must use this form to remit the amount of City Service Fee due.
- 4. This form must be completed based on the **Basis of Computation Method** chosen by the Employer and disclosed on the front of this return, as explained in the administrative regulations.
- 5. The dates entered in lines "a" through "m", Column A shall be the ending dates for each weekly, bi-weekly, semi-monthly, or monthly pay period, depending on the period used and elected by the Employer, throughout the entire reporting period.
- 6. Enter the total number of employees/self-employed in Charleston during the pay period or week in Column B lines "a" through "m".
- 7. Multiply the number of employees/self-employed listed in Column B lines "a" throough "m" by the appropriate rate (depending upon the Basis of Computation withholding method chosen) and list the total \$ amount in Column C lines "a" through "m'.
- 8. Add the fee due amount in lines "a" through "m" Column C and enter the amount in the Total Fee Due line. This is the amount owed for the quarter.
- 9. Sign the return. THIS RETURN IS INVALID UNLESS IT IS SIGNED.
- 10. If your name and/or address printed on the form is incorrect, please mark through the incorrect information and write the correct information in the open space.
- 11. Returns received after the due date will be assessed penalty and interest due. An invoice for penalty & interest will be mailed to you.
- 12. Please make checks payable to: City of Charleston
- 13. Mail payments and/or correspondence to: City Collector's Office, P.O. Box 7786, Charleston, WV 25356
- 14. For additional information, please refer to the City Service Fee Administrative Regulations available at www.charlestonwv.gov or call the Charleston City Collector's Office at (304)348-8024.

Our office is open daily, Monday through Friday from 8:00 a.m. to 5:00 p.m., except holidays.

Please note that only this remittance form will be accepted. Any change or modification to this form will also result in your return being returned to you.

Privacy Statement Act

Disclosure of a Social Security Number (SSN) to the City of Charleston is voluntary. If you do not wish to disclose your SSN, you may provide an alternative identification number. The City of Charleston solicits this information pursuant to West Virginia Code § 8-13-13 and the Charleston City Code. The City of Charleston will not disclose your SSN or any other information you provide to any other entity or party. The City of Charleston requests this information to facilitate the verification of withholding and payment of service fees.

QUARTER	PERIOD	DUE DATE
1st qtr.	January 1st - March 31st	April 30th
2nd qtr.	April 1st - June 30th	July 31st
3rd qtr.	July 1st - September 30th	October 31st
4th qtr.	October 1st - December 31st	January 31st