CONTOR CRAME	CITY ( C Phone: (3	ERVICE FEE R OF CHARLESTO P.O. Box 7786 HARLESTON, WV 2533 04)348-8024 Fax: (30 www.charlestonwv.gov itycollector@cityofcharle	<b>56</b> 94)347-1810	
	THIS SECTION	I MUST BE CO	MPLETED	
ACCOUNT #:		FEE QUARTER:		
Business Name:				
Mailing Address:				
		REMITTANCE FO		Form <b>CSF-2</b> (Rev.10/2022)
Basis of Computation (choose one)	Weekly \$3.00	Bi-Weekly \$6.00	Semi-Monthly \$6.50	Monthly
	A		В	С
	Pay Period or Week Ei	nding Date	Number of Employees/Self- Employed in Charleston	Fee Due
a b				
С				
d				
e f				
g				
h				
i .				
j k				
<u>к</u>				
m				
		Total Fe	ee Due:	
PLEASE CHECK BOX I	F ADDRESS HAS CHANGED		FOR OFFICE	USE ONLY
UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS	TYPE OR PRINT NAME AND TI	ILE OF PREPARER	4	

TRUE, CORRECT AND COMPLETE.	x
A SERVICE FEE WILL BE CHARGED FOR ALL	PREPARER'S SIGNATURE AND DATE
RETURNED CHECKS.	SIGNATURE 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 may 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. Self-employed individuals may request authorization from the City Collector to remit the fees annually.
- 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".
- 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 postmarked 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 <u>www.charlestonwv.gov</u> or call the Charleston City Collector's Office at (304)348-8024.

## 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