

EMPLOYER'S QUARTERLY RETURN OF EARNINGS WITHHELD

City of Kansas City, Missouri Phone
 Revenue Division (816) 513-1120
 Free E-filing: <http://www.kcmo.org/withheld>

RD-110
Rev (09/10)

Period From:

Period To:

Legal Name:

FEIN Number:

Mailing Address:

Account ID:

DBA Name:

Due Date:

Business Address:

For changes to name, address or FEIN/SSN, please contact us at revenue@kcmo.org or (816) 513-1135.

DOLLARS CENTS

1. Kansas City Taxable Earnings										
2. Tax Withheld (1% of line 1)										
3. Penalties & Interest										
4. Amount Due										
5. Prior Payments										
6. Amount of Remittance										

IMPORTANT NOTICE
 THE RD-110 FORM MUST BE FILED
 AT THE END OF EACH QUARTER.

DO NOT USE THIS FORM (RD-110)
 IN PLACE OF MONTHLY (RD-130M)
 OR QUARTER-MONTHLY
 (RD-130QM) PAYMENT COUPONS
 If overpayment indicate refund or credit

Refund Credit

7. X Box if Amended

8. Enter Date Business Closed / /
 M M D D Y Y

Make check payable to: CITY TREASURER DO NOT SEND CASH Mail return to P.O. Box 842875, Kansas City, MO 64184-2875

Do not use this form (RD-110) in place of monthly or quarter-monthly payment coupons (RD-130M or RD-130QM)

Under penalties of perjury, I declare this to be a true, correct, and complete return for the tax period stated.

I authorize the Commissioner of Revenue or delegate to discuss my return and attachments with my preparer. Yes No

Taxpayer Signature _____ Print Name _____ Title _____ Date _____ Phone _____

Preparer's Signature (if other than taxpayer) _____ Print Name _____ Title _____ Date _____ Phone _____

Instructions for preparing and filing Employer's Quarterly Return of Earnings Tax Withheld

Note: Monthly and Quarter-Monthly filers use the worksheet Form RD-110A to complete this return. If under-withheld, submit payment with Form RD-110;

Contact the TAXPAYER SERVICE UNIT at 816-513-1120 for refund inquiries.

- Line 1. Enter total portion of compensation which is taxable under the earnings tax ordinance (Kansas City, Missouri earnings only).
- Line 2. Enter the tax withheld (1% of Line 1).
- Line 3. Enter penalties and interest due. (Penalty - 5% of Line 2, per month, not to exceed 25%; Interest - 1% of Line 2, per month, until paid in full).

- Line 4. Enter amount due (Line 2 plus Line 3).
- Line 5. Enter total tax previously paid for the quarter.
- Line 6. Enter the amount of remittance included with this return.
- Line 7. "X" if this is an amended return.
- Line 8. If no longer in business, enter date business closed.



WORKSHEET FOR QUARTER-MONTHLY WITHHOLDING

Filers of Form RD-130Q/M complete the worksheet below:

1. Enter in Column A the actual tax withheld during each quarter-monthly period.
2. Enter in Column B the payment made for each quarter-monthly period.
3. Enter in Column C the amount of Column A minus the amount of Column B.
4. Enter penalty and interest amount if any under Column D.
5. Add the amounts in Columns C and D, and enter the total in Column E for each quarter-monthly period.
6. Add the total amount due in Column E and enter this figure on Line 6 on form RD-110.

This is the amount to be remitted along with the completed return (RD-110)

MONTH	QUARTER-MONTH	A	B	C	D	E
		TAX WITHHELD	TAX PAID	UNDERPAYMENT	PENALTY/ INTEREST	AMOUNT DUE
1ST	1st thru 7th Day					
	8th thru 15th Day					
	16th thru 22nd Day					
	23rd thru Last Day					
2ND	1st thru 7th Day					
	8th thru 15th Day					
	16th thru 22nd Day					
	23rd thru Last Day					
3RD	1st thru 7th Day					
	8th thru 15th Day					
	16th thru 22nd Day					
	23rd thru Last Day					
	TOTAL					

WORKSHEET FOR MONTHLY WITHHOLDING

Filers of Form RD-130 M complete the worksheet below:

1. Enter in Column A the actual tax withheld during each month of the quarter.
2. Enter in Column B the payment made for each month of the quarter.
3. Enter in Column C the amount of Column A minus the amount of Column B.
4. Enter penalty and interest amount if any under column D.
5. Add the amounts in Columns C and D and enter the total in Column E for each month of the quarter.
6. Add the total amount due in Column E and enter this figure on Line 6 on the front of form RD-110.

This is the amount to be remitted along with the completed return (RD-110).

MONTH OF QTR.	A	B	C	D	E
	TAX WITHHELD	TAX PAID	UNDERPAYMENT	PENALTY/ INTEREST	AMOUNT DUE
1st					
2nd					
3rd					
TOTAL					

Visit our website at www.kcmo.org/revenue for more forms and instructions