

Dear Quarterly Remitters,

The City of Paducah is excited to announce that we have launched a new online filing system for quarterly payroll withholding and insurance premium tax. This initiative aims to streamline and simplify the process for both employers and City staff, ensuring greater efficiency.

Key Benefits of the Online Filing System:

User-Friendly Interface: Our platform is designed with ease-of-use in mind, making it accessible for all levels of tech-savviness.

Time-Saving Features: Eliminate the need for paper-based submissions and reduce processing time with our digital solution.

Accuracy and Compliance: The system is equipped with tools to help ensure accurate tax calculations and adherence to current regulations.

Secure Transactions: We prioritize the security of your data, employing advanced encryption methods to protect sensitive information.

We encourage all employers to take advantage of this new system and experience the benefits firsthand. For more information and to begin using the online filing system, below is a step-by-step guide for registration, filing, and submitting payment.

Thank you for your continued partnership in ensuring the smooth operation of our tax processes.

Sincerely,

Stephanne Millay

Stephanie Millay Revenue Manager

Document Objectives:

- Register for online access to an existing payroll withholding or insurance premium tax account
- File a quarterly payroll withholding or insurance premium tax return
- Submit payment

Step 1:

Visit <u>https://paducahkycitizens.munisselfservice.com/citizens/default.aspx</u> to begin the registration process by clicking **Log in to access**.

styler									
	Welcome to Self	Service							
Home	Current Property Tax bills are av	Current Property Tax bills are available online for payment, in addition to bill years 2020 and forward. For information regarding bills prior to 2020, please call the Finance Office at 270-444-8513.							
Self Service	Personal Property	Personal Property							
Business Accounts	Personal property tax is any mov	vable property that is not attached to a ho	ne or building.						
Personal Property	Real Estate Real Estate taxes are annual taxe	es a homeowner must pay on the assessed	value of their house.						
Real Estate									
	Log in to access	Don't have a login? No problem, you can still quickly access:							
	Business Accounts	Personal Property Real Estate							

Step 2:

Click Create an account

	CAH Be the Best
Sign in to community a City of Paducah,	ccess services for KY (TRAIN).
Email address	
Keep me signed	l in
Next	t
OR	
Sign in with	
G É	•
Unlock account?	Help 🗗

Step 3:

Register using an **email address** and **first and last name** of the payroll/insurance contact who is filing returns (mobile phone number is optional, not required), then follow password requirements when selecting your portal password.

Create an account
Fields are required unless marked optional.
Email
L This field cannot be left blank
First name
Last name
Mobile phone Optiona
Password requirements:
× At least 8 characters
× A lowercase letter
× An uppercase letter
× A number
No parts of your username
Password
0
Sign up

Step 4:

A verification code will be sent to your email address. Enter the code into the box to verify your email.

PADUCAH au the Best
Verify with your email
We sent an email to
verification code in the text box.
Enter Code
This field cannot be left blank
Verify
Return to authenticator list
Back to sign in

Step 5:

Multi Factor Authorization is **required**. You are welcome to choose one of the three below and follow the prompts for verification. Registration is now complete and this process will not be required again.



Step 6:

The next step is to link the account just created to an existing Business Account. Under Self Service, click **Business accounts** and then **Link to Account**. Note: **You may only link to an existing business account. If you need to register a new account please contact** <u>revenue@paducahky.gov</u> for instructions.

Home	Business Accounts Linked Accounts
Self Service	Select an account to work with.
Business Accounts	Link to Account
Accounts	
Contact Us	No Business License accounts have been linked to this MSS User.
Personal Property	
Real Estate	

Step 7:

You must know your Business ID number. For payroll, this can be located on the top right of your preprinted quarterly return. For insurance premium tax, this would be sent to you via USPS and by email.

Enter your business id and click submit. Your account will now be linked to the business id and this process will not be required again.

styler			
Home	Business Accounts Account Link Setup		
Self Service	Please use your Business ID to link your account.		
Business Accounts	What is the account ID of this business? *		
Accounts Contact Us		Submit	Cancel
Personal Property	* indicates required field		
Real Estate			

Step 8:

Welcome to your landing page. You will see your business id, DBA, and physical location, if applicable. To begin a filing click, **Enter Filing**.

tyler) 🗮 (0)			
Home	Business Accounts Linked Accounts							
Self Service	Select an account to work w	vith.						
Business Accounts	Link to Account							
Accounts								
Contact Us	Account ID	DBA Name	Location	Status	Details			
Personal Property	99999	CITY OF PADUCAH	300 SOUTH 5TH STREET	ACTIVE	Account Bills Enter Filing			
Real Estate								

Step 9:

Here you will see a listing of available accounts which accept online filing. The purpose of this document is to provide instruction on both insurance premium and payroll filing but it is very likely you will only have one type of account. Click **select** on the right to continue with your filing of the applicable category.

🐝 tyler) (0)
Home	Business Ac Filing - License	COUNTS /Tax Selection				
Self Service	Account ID	99999				
Business Accounts	DBA Name	CITY OF PADUCAH				
Accounts	Please select a rec	ord to access the filing history				
Account Details	<u>Category</u>		Type	Reference	Renewal Cycle	Select
Owner Information	INSURANCE PREMIUM	1 TAX		16967	INSURANCE PREMIUM	select
Filing	QUARTERLY PAYROLL	REMITTERS		16966	QUARTERLY PAYROLL	select
Contact Us						
Personal Property						
Real Estate						

Step 10:

Here you will select the quarter in which you would like to file. Periods are listed by the month the filing is due. See chart below.

Quarter Ending	Month	Late After
March-31	4	April-30
June-30	7	July-31
September-30	10	October-31
December-31	1	January-31

Step 11:

Click Enter Filing

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Home	Business Acco Filing - Date Sele	Business Accounts Filing - Date Selection								
Self Service	Account ID	99999								
Business Accounts	DBA Name	CITY OF PADUCAH								
Accounts	Category	QUARTERLY PAYROLL REMITT	ERS							
A count Data lla	Renewal Cycle	QUARTERLY PAYROLL								
Account Details	To continue, please se	elect a period that has not l	been filed or is lat	te from the list bel	ow					
Owner Information										
Filing	Year	Month	Status		Late After		Total	Balance	Filing	
Contact Us	2025	1	NOT DUE		1/31/2025		0.00	0.00	Enter Filing	
Personal Property										
Real Estate										

Step 12:

Payroll Tax Filers:

Key in number of employees, rounded to a whole number; ignore the dollar sign.

Key in wages paid to employees in the gross wages box. If you have payroll in other jurisdictions you will key those wages into the gross wages outside city limits box and the portal will calculate your Paducah withholding. In this example I have 24 employees who earned \$100,000 but \$25,000 was earned in another jurisdiction. Click continue.

styler										
Home	Busin Filing A	Business Accounts Filing Amounts								
Self Service	Account I	o	99999							
Business Accounts	DBA Nam	e	CITY OF PADUCA	λH						
Accounts	Category		QUARTERLY PAYF	ROLL REMITTERS						
	Renewal C	ycle	QUARTERLY PAYE	ROLL						
Account Details	Month		1							
Owner Information	Year		2025							
Filing	NUMBER OF EMPLOYEES (EMPLOY)									
Contact Us Personal Property	NUMBER EMPLOYEI LIMITS	OF ES IN CITY	\$	24						
Real Estate	PAYROLL	FAX (PRG)								
	GROSS W	AGES	\$	100000.00						
	GROSS W	AGES OUTSIDE	CITY LIMITS							
	Code	Description					Amount			
	OUTP	GROSS WA	GES OUTSIDE (25	000.00	Delete			
								Cancel	Continue	

Insurance Premium Tax Filers:

Key in total premiums received for the quarter and click continue.

🐝 tyler										
Home	Business Acco Filing Amounts									
Self Service	Account ID	99999								
Business Accounts	DBA Name	CITY OF PADUCAH								
Accounts	Category	INSURANCE PREMIUM TAX								
Accounts	Renewal Cycle	INSURANCE PREMIUM								
Account Details	Month	1								
Owner Information	Year	2025								
Filing	INSURANCE PREMIUM TA	AX (INSP)								
Contact Us	INSURANCE PREMIUMS	\$ 0.00								
Personal Property										
Real Estate				Cancel	Continue					

Step 13:

Next, you have an opportunity to revise your filing if something is incorrect. Click the blue hyperlink on the top right to go back to the previous page if necessary. Once all data is correct, click the check box to signify acknowledgement, and then click submit filing.

styler_			
	Review		
Home	Please review that the	e information is correct before submitting.	
Self Service			Revise this filing
	Account ID	99999	
Business Accounts	DBA Name	CITY OF PADUCAH	
Accounts	Category	QUARTERLY PAYROLL REMITTERS	
Account Details	Renewal Cycle	QUARTERLY PAYROLL	
Owner Information	Month	1	
Filing	Year	2025	
Contact Us	NUMBER OF EMPLOYEE	ES EMPLOY Actual	
	NUMBER OF EMPLOYEES	5 IN CITY LIMITS	24.00
Personal Property Real Estate	Deductions		0.00
	Taxable Sales		24.00
	Calculated Amount		0.00
	Net Due		0.00
	PAYROLL TAX PRG Actu	ual	
	GROSS WAGES		100000.00
	OUTP GROSS WAGES OU	JTSIDE CITY LIMIT 25000.00	
	GROSS WAGES OUTSIDE	CITY LIMITS	25000.00
	Taxable Sales		75000.00
	Calculated Amount		1500.00
	Net Due		1500.00
	Summary		
	Calculated Amount due	e on this filing:	1500.00
	Penalty on this filing:		0.00
	Total due:		1500.00
	**The amount due shown	n does not include any potential interest that may be added for late filings.	
	Check the following boy acknowledgement	x to signify I hereby acknowledge that the information I am about to submit to the City of Paducah is accurate and if a shortage or overage account both parties are responsible to remediate.	of payment exist on the
		Cancel	Submit Filing

Step 14:

This step you will attach your source document to your filing. For payroll it will be your employers quarterly return of license fee withheld form and for insurance premium it will be your form LGT-141. Click choose file and then click upload. If you are filing a \$0.00 return you are now complete. If you have a liability due, click add bill to cart, click the shopping cart in the top right, and click checkout and then continue.

🔆 tyler				
	Filing Amounts			
Home	Confirmation			
Self Service	Thank you. Your informat	ion has been successfully submitted.		
Business Accounts				Add bill to Cart
Accounts	You can now			
Account Details	Attach one or more do	cuments to your new Filing		
Owner Information	- Use the Choose File bu	itton to select a document to attach.		
	 As each document is se Click the Upload butto 	lected, an additional file selection button will appear, allowing you to select multiple documents. n to upload the selected attachment(s).		
Filing	Choose File No file o	hosen		
Contact Us	Upload Cancel			
Personal Property				
Real Estate	Submit another rene	wal		
	Account ID	99999		
	DBA Name	CITY OF PADUCAH		
	Category	QUARTERLY PAYROLL REMITTERS		
	Kenewal Cycle	QUARIERLY PAYROLL		
	Month	1		
	Tear	2023		
	NUMBER OF EMPLOYEES	N CITY LIMITS		24.00
	Deductions			0.00
	Taxable Sales			24.00
	Calculated Amount			0.00
	Net Due			0.00
	GROSS WAGES			100000.00
	OUTP GROSS WAGES OUT	ISIDE CITY LIMIT	25000.00	
	GROSS WAGES OUTSIDE	ITY LIMITS		25000.00
	Taxable Sales			75000.00
	Calculated Amount			1500.00
	Net Due			1500.00
	Summary			
	Calculated Amount due	on this filing:		1500.00

Step 15:

In this step you will submit your payment information. You have a choice to pay now or schedule a payment for a future date. Payment options are credits cards and e-check. We accept Visa, Discover & Mastercard, with a service fee of 3.75% of your transaction or \$2.50, whichever is greater. E-check is processed with a flat \$1.50 fee per transaction. Make your selection, follow the prompts to enter payment information, and reenter your email address to receive a receipt for payment.

Enter your payment information	Summary	
When would you like to pay? Now Later 	Subtotal \$1,500.00 An additional fee may be charged based on your method of payment	
How are you going to pay? Enter new credit card Enter new eCheck 		
Where should we send your receipt? Email for receipt* Enter a valid email address		
You will not be charged until you review your payment on the next step Back Continue		

Step 16:

Click Submit Payment and then you will be directed to a confirmation screen and should receive your receipt immediately.

Thank you for your payment	ē M	Payment information
Allow five to seven business days for fund	TEST Checking account ending in Confirmation number: 6HQYLHHGWH	
your account.		
An email confirmation was sent to SMILLA		
City of Paducah, KY		Transaction type: Purchase
300 S 5th Street, Paducah, KY 42003	Thank you for your payment. revenue@paducahky.gov	
(270) 444-8595		
https://www.paducahky.gov/		
Transaction details		
Date: December 09, 2024 12:12 PM CST		
2025 Business Licenses #115701	\$1,500.00	
	Subtotal \$1,500.00	
	Processing fee \$1.50	
	Total \$1,501.50	
	Total \$1,501.50	
Complete your payment	Total \$1,501.50	Allow five to seven business
Complete your payment Review your payment method	Total \$1,501.50	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method	Total \$1,501.50	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method Checking account ending in	Total \$1,501.50	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method Checking account ending in Summary of charges	Total \$1,501.50	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method Checking account ending in Summary of charges 2025 Business Licenses #115701	Total \$1,501.50 \$1,500.0	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method Checking account ending in Summary of charges 2025 Business Licenses #115701	Total \$1,501.50 \$1,500.0 Subtotal \$1,500.00	Allow five to seven business days for funds to be withdrawn from your account.
Complete your payment Review your payment method Checking account ending in Summary of charges 2025 Business Licenses #115701	Total \$1,501.50 \$1,500.0 Subtotal \$1,500.00 Processing fee \$1.50	Allow five to seven business days for funds to be withdrawn from your account.

By clicking Submit payment, you agree to the following privacy policy and terms of use.

Back

Submit payment