

Tax District Name 1 (See instructions)

Tax District Name 2 (See instructions)

Tax District Address

Department Use Only—Do not write or staple in this space.

Taxpayer Name

Address

Address 2

City

State

Zip Code

 -

Filing Status:

Filing Status Change? YES NO

- Check one box only
- Individual Resident
 - Individual Non-Resident
 - Corporation
 - Partnership
 - S Corp
 - Other

- Check all that apply
- Amended
 - Fed ID Change (Complete Line F)
 - Name Change
 - Address Change
 - Final (Complete Line G)

Tax District Account Number

Method of Accounting

Fed ID SSN

Accrual Cash

A Principal business activity

NAICS Code:

B Did you have employees for Tax District 1 during the past year?

YES NO

Did you have employees for Tax District 2 during the past year?

YES NO

C Did you make payments in the sum of \$600.00 or more for services rendered in either locality to any individual other than an employee? If "YES", submit copy of 1099s to local tax district.

YES NO

D Did you file a consolidated C - Corporation federal return? If "YES", see instructions.

YES NO

E During the past year, did IRS change or propose to change net income reported for that year or any prior year? If "YES" see instructions

YES NO

Which year(s)?

F If Fed ID change, list the name of new entity :

Ownership Change Date:

 / / 20

G If final return, state reason for discontinuance :

Discontinuance Date:

 / / 20

List successor if sold:

H List Principal Administrative Officer's Name, Address, and Social Security Number:

Name

Address

Address 2

City

State

Zip Code

 -

SSN:

Taxpayer Name

Account Number For Year Ending
 / / 20

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Section 1: Occupational License Fee Calculation TAX DISTRICT 1 TAX DISTRICT 2

No Activity

No Activity

1 Enter Adjusted Gross Receipts from Schedule G or Adjusted Net Profit from Schedule N	\$ <input type="text"/> .00	\$ <input type="text"/> .00
2 Enter apportionment percentage or 100% from page 3, Section 2, Line 4.	<input type="text"/> . <input type="text"/> %	<input type="text"/> . <input type="text"/> %
3 Enter Taxable Gross Receipts or Net Profit (Line 1 X Line 2)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
4 License Fee for District 1 <input type="text"/> . <input type="text"/> % License Fee for District 2 <input type="text"/> . <input type="text"/> % (Line 3) X tax rate of % (See local Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
5 If tax district has a minimum tax, enter here. (See local Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
6 If tax district has a maximum tax, enter here. (See local Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
7 Sub Total Amount: a. If the tax district does not have a minimum or maximum tax, enter value from line 4. b. If line 4 is less than 5, enter line 5 here. c. If line 6 is greater than zero and Line 4 is greater than Line 6, enter Line 6 here.	\$ <input type="text"/> .00	\$ <input type="text"/> .00
8 Enter Non-Refundable Credits. (See Instructions for those specific district, e.g. Laurel County)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
9 Subtotal: Subtract line 8 from line 7. Cannot be less than zero.	\$ <input type="text"/> .00	\$ <input type="text"/> .00
10 If applicable enter Line 6 from Schedule W.	\$ <input type="text"/> .00	\$ <input type="text"/> .00
11 Subtotal: Add Line 9 and Line 10.	\$ <input type="text"/> .00	\$ <input type="text"/> .00
12 Enter estimated payments and/or prior year credits.	\$ <input type="text"/> .00	\$ <input type="text"/> .00
13 Occupational License Fee Due. (Subtract line 12 from line 11)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
14 Penalties - If applicable. (See local Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
15 Interest - If applicable. (See local Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
16 Additional fees due:	\$ <input type="text"/> .00	\$ <input type="text"/> .00
STOP: See local instructions for additional district amounts due, such as next year minimum, privilege taxes, or regulatory fees		
17 Total Amount Due. Add lines 13, 14, 15, and 16 (See local instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
18 Overpayment. If Line 17 is less than zero enter application of overpayment here.	Credit to next year: \$ <input type="text"/> .00	Credit to next year: \$ <input type="text"/> .00
	Refund: \$ <input type="text"/> .00	Refund: \$ <input type="text"/> .00

Taxpayer Name <input style="width: 95%; height: 20px;" type="text"/>	
Account Number For Year Ending	
<input style="width: 30px; height: 20px;" type="text"/> / <input style="width: 30px; height: 20px;" type="text"/> / 20 <input style="width: 30px; height: 20px;" type="text"/>	Department Use Only—Do not write or staple in this space.

Section 2: Apportionment Factors **Calculation of Apportionment Percentage - A taxpayer whose business activities were conducted in more than one Tax District must complete this section.**

		TAX DISTRICT 1	TAX DISTRICT 2
Sales Factor <small>(See Instructions)</small>	1a Sales/Gross Receipts within the Tax District	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
	1b Total Sales/Gross Receipts everywhere	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
	1c Divide Line 1a by Line 1b	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %
Payroll Factor <small>(See Instructions)</small>	2a Payroll within the Tax District	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
	2b Total Payroll everywhere	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
	2c Divide Line 2a by Line 2b	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %
	3 Total Percentages (add line 1c + 2c)	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %
	4 Apportionment Percentage - If both Lines 1(b) and 2(b) are greater than zero, divide entry on Line 3 by 2. Enter here. If either Line 1(b) or Line 2(b) is zero, enter the amount from Line 3 here. <small>EXAMPLE: "22.12345%"</small>	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %	<input style="width: 30px; height: 20px;" type="text"/> . <input style="width: 30px; height: 20px;" type="text"/> %

Section 3: Signature (return must be signed)

I hereby certify that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge under penalty of perjury.

Print Name <input style="width: 95%; height: 20px;" type="text"/>	Print Name <input style="width: 95%; height: 20px;" type="text"/>
Preparer's Signature <input style="width: 95%; height: 40px;" type="text"/>	Taxpayer's Signature <input style="width: 95%; height: 40px;" type="text"/>
Firm Name <input style="width: 95%; height: 20px;" type="text"/>	Title <input style="width: 95%; height: 20px;" type="text"/>
TIN <input style="width: 30px; height: 20px;" type="text"/> Date: <input style="width: 30px; height: 20px;" type="text"/> / <input style="width: 30px; height: 20px;" type="text"/> / 20 <input style="width: 30px; height: 20px;" type="text"/>	SSN <input style="width: 30px; height: 20px;" type="text"/> Date: <input style="width: 30px; height: 20px;" type="text"/> / <input style="width: 30px; height: 20px;" type="text"/> / 20 <input style="width: 30px; height: 20px;" type="text"/>
Address <input style="width: 95%; height: 20px;" type="text"/>	Address <input style="width: 95%; height: 20px;" type="text"/>
City <input style="width: 30px; height: 20px;" type="text"/> State <input style="width: 30px; height: 20px;" type="text"/> Zip Code <input style="width: 30px; height: 20px;" type="text"/> - <input style="width: 30px; height: 20px;" type="text"/>	City <input style="width: 30px; height: 20px;" type="text"/> State <input style="width: 30px; height: 20px;" type="text"/> Zip Code <input style="width: 30px; height: 20px;" type="text"/> - <input style="width: 30px; height: 20px;" type="text"/>
Phone Number <input style="width: 30px; height: 20px;" type="text"/>	Phone Number <input style="width: 30px; height: 20px;" type="text"/>

You must attach all applicable federal returns and schedules.

Taxpayer Name

Account Number For Year Ending
 / / 20

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Schedule N: Calculation of Adjusted Net Profit

* **Note:** Some Tax Districts do not allow multiple individual schedules on the same worksheet. (See Instructions). Applies to lines 1-6. Enter amounts in both column if applicable.

TAX DISTRICT 1 TAX DISTRICT 2

	TAX DISTRICT 1	TAX DISTRICT 2
1 * If an Individual , enter non-employee compensation as reported on Form 1099-MISC and reported as other income on Federal Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
2 * If an Individual , enter net profit or (loss) from Federal Schedule C of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
3 * If an Individual , enter capital gain from Federal Form 4797 or Form 6252 reported on Schedule D on Form 1040 (Attach Federal Schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
4 * If an Individual , enter rental income or (loss) from Federal Schedule E of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
5 * If an Individual , enter farm net profit or (loss) from Federal Schedule F of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
6 * If an Individual , enter ordinary gain or (loss) on the sale of property used in a trade or business per Federal Form 4797 (Attach Form 4797 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
7 If a Partnership , enter ordinary income or (loss) from Federal Form 1065 (Attach Form 1065 and applicable schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
8 If a Corporation , enter taxable income or (loss) from Federal Form 1120 or ordinary income or (loss) per Federal Form 1120S (Attach applicable Federal Schedules)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
9 State income taxes and occupational license fees deducted on the Federal Schedules C, E or F, or Federal Form 1065, 1120 or 1120S	\$ <input type="text"/> .00	\$ <input type="text"/> .00
10 If a Partnership or S Corporation , enter additions from Schedules K on Form 1065 or Form 1120S	\$ <input type="text"/> .00	\$ <input type="text"/> .00
11 If a Corporation , enter net operating loss deducted on Form 1120	\$ <input type="text"/> .00	\$ <input type="text"/> .00
12 Total Income. Add Line 1 through Line 11. (* See Note Above)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
13 If a Partnership or S Corporation , enter subtractions from Schedule K of Form 1065 or Form 1120S	\$ <input type="text"/> .00	\$ <input type="text"/> .00
14 Alcoholic Beverage Sales Deduction (Line 5 from Schedule A)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
15 Other Adjustments - Attach Schedule (See Instructions)	\$ <input type="text"/> .00	\$ <input type="text"/> .00
16 Total Deductions. Add Line 13 through Line 15	\$ <input type="text"/> .00	\$ <input type="text"/> .00
17 Adjusted Net Profit. Subtract Line 16 from Line 12. Enter here and on Page 2, Line 1	\$ <input type="text"/> .00	\$ <input type="text"/> .00

Taxpayer Name <input style="width: 95%; height: 20px;" type="text"/>	
Account Number For Year Ending <input style="width: 40px; height: 20px;" type="text"/> / <input style="width: 40px; height: 20px;" type="text"/> / 20 <input style="width: 40px; height: 20px;" type="text"/>	Department Use Only—Do not write or staple in this space.

Schedule G: Calculation of Adjusted Gross Receipts

* Note: Some Tax Districts do not allow multiple individual schedules on the same worksheet. (See Instructions). Applies to lines 1-5.	TAX DISTRICT 1 <input style="width: 95%; height: 20px;" type="text"/>	TAX DISTRICT 2 <input style="width: 95%; height: 20px;" type="text"/>
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	TAX DISTRICT 1	TAX DISTRICT 2
1* If an Individual , enter non-employee compensation as reported on Form 1099-MISC and reported as other income on Federal Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
2* If an Individual , enter gross receipts from Federal Schedule C of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
3* If an Individual , enter capital gain from Federal Form 4797 or Form 6252 reported on Schedule D on Form 1040 (Attach Federal Schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
4* If an Individual , enter rental gross receipts from Federal Schedule E of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
5* If an Individual , enter farm gross receipts from Federal Schedule F of Form 1040 (Attach Form 1040 and applicable schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
6 If a Partnership , enter gross receipts from Federal Form 1065 (Attach Form 1065 and applicable schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
7 If a Corporation , enter gross receipts from Federal Form 1120 per Federal Form 1120S (Attach 1120 or 1120S and applicable Federal Schedules)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
8 If a Corporation , enter gross receipts from "Gross Rents" from Fed. Form 1120 (Attach Federal Form 1120)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
9 Gross Receipts from rental activity of a Partnership or S Corporation (Attach Federal Form 8825)	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
10 Total Gross Receipts. Add Line 1 through Line 9	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
11 Gross Alcoholic Beverage Sales within the Tax District	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
12 Sales Tax and Excise Tax included in Gross Receipts	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
13 Returns and Allowances Deduction	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
14 Total Deductions Add Lines 11 through Line 13	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00
15 Adjusted Gross Receipts. Subtract Line 14 from Line 10. Enter here and on Page 2, Line 1.	\$ <input style="width: 80%; height: 20px;" type="text"/> .00	\$ <input style="width: 80%; height: 20px;" type="text"/> .00

Taxpayer Name <input style="width:95%; height: 20px;" type="text"/>	
Account Number For Year Ending <input style="width: 40px; height: 20px;" type="text"/> / <input style="width: 40px; height: 20px;" type="text"/> / 20 <input style="width: 40px; height: 20px;" type="text"/>	Department Use Only—Do not write or staple in this space.

Schedule A: Calculation of Alcoholic Beverage Deduction (for use by Schedule N filers)

	TAX DISTRICT 1	TAX DISTRICT 2
1 Total Kentucky Alcoholic beverage sales	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
2 Total sales	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
3 Alcoholic beverage percentage: Line 1 divided by Line 2	<input style="width: 40px; height: 20px;" type="text"/> . <input style="width: 40px; height: 20px;" type="text"/> %	<input style="width: 40px; height: 20px;" type="text"/> . <input style="width: 40px; height: 20px;" type="text"/> %
4 Adjusted Gross Receipts before Alcoholic Beverage Deduction (Line 12 minus the sum of Line 13 and Line 15 from Schedule N. See * note).	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
5 Alcoholic Beverage Deduction Multiply Line 3 by Line 4. Enter Schedule N Line 14.	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00

* Note: This deduction may be taken only if the business had a profit.

Schedule W: Calculation of Gross Salaries, Wages, Tips, etc. (For Individual Filers Only)

	TAX DISTRICT 1	TAX DISTRICT 2
1 Gross salaries, wages, tips, etc. reported on the Federal Form W-2 from which no occupational taxes were withheld , plus deferred compensations from 401 (k), 403 (b), or 457 plans.	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
2 Related employee business expenses per Federal Form 2106 (Attach Form W-2 and Form 2106 unless already provided)	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
3 Line 1 minus Line 2	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
4 Enter percentage of wages earned in the tax districts	Total Days Worked in Locality <input style="width: 40px; height: 20px;" type="text"/> / Total Days Worked Everywhere <input style="width: 40px; height: 20px;" type="text"/> %	Total Days Worked in Locality <input style="width: 40px; height: 20px;" type="text"/> / Total Days Worked Everywhere <input style="width: 40px; height: 20px;" type="text"/> %
5 Multiply Line 3 by Line 4	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00
6 Tax Due:	Multiply Line 5 X tax rate of <input style="width: 40px; height: 20px;" type="text"/> . <input style="width: 40px; height: 20px;" type="text"/> % (See Instructions) Enter on Line 10 Section 1.	Multiply Line 5 X tax rate of <input style="width: 40px; height: 20px;" type="text"/> . <input style="width: 40px; height: 20px;" type="text"/> % (See Instructions) Enter on Line 10 Section 1.
	\$ <input style="width: 100%; height: 20px;" type="text"/> .00	\$ <input style="width: 100%; height: 20px;" type="text"/> .00