

City of Maysville

GROSS RECEIPTS LICENSE FEE TAX RETURN

For Year Ended		
Month	Day	Year

	Individual <input type="checkbox"/>	Social Security# or Federal ID #
	Corporation <input type="checkbox"/>	
	Partnership <input type="checkbox"/>	
	Other <input type="checkbox"/>	

<input type="checkbox"/> Final Return (Check Only To Inactivate Account. Complete Question D)	<input type="checkbox"/> No Business Activity within Tax Jurisdiction
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A) Business Telephone _____ **B)** Principal Business Activity _____

C) Principal Owner/Administrative Officer _____

D) If Business Activity was Discontinued within the Tax Jurisdiction during the Year, State When: _____

Dissolution Sale If by Sale, Give Name and Address of Successor _____

Other (Describe) _____

E) Is the Business Entity an Affiliate of a Consolidated Corporate Federal Return? No Yes (If Yes, See Instructions)

*****IMPORTANT*****	FILING STATUS (per Federal Return)									
Enclose Copy of Applicable Federal Federal Form(s) and Schedules	<table style="width: 100%;"> <tr> <td style="width: 5%;">1)</td> <td style="width: 5%;"><input type="checkbox"/></td> <td>Worksheet I (Federal Schedule C, Schedule E, Schedule F, and (or) 1099-Misc)</td> </tr> <tr> <td>2)</td> <td><input type="checkbox"/></td> <td>Worksheet P (Federal Form 1065 and Form 8825 if Applicable)</td> </tr> <tr> <td>3)</td> <td><input type="checkbox"/></td> <td>Worksheet C (Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable)</td> </tr> </table>	1)	<input type="checkbox"/>	Worksheet I (Federal Schedule C, Schedule E, Schedule F, and (or) 1099-Misc)	2)	<input type="checkbox"/>	Worksheet P (Federal Form 1065 and Form 8825 if Applicable)	3)	<input type="checkbox"/>	Worksheet C (Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable)
1)	<input type="checkbox"/>	Worksheet I (Federal Schedule C, Schedule E, Schedule F, and (or) 1099-Misc)								
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3)	<input type="checkbox"/>	Worksheet C (Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable)								

DUE APRIL 15TH or THE 15TH DAY OF THE 4TH MONTH Following the Close of the Business' Fiscal Year	<table style="width: 100%;"> <tr> <td style="width: 70%;">1) "Taxable Gross Receipts" from Applicable Worksheet</td> <td style="width: 5%; text-align: center;">\$</td> <td style="width: 25%; border-bottom: 1px solid black;"></td> </tr> <tr> <td>2) Occupational License Fee (Line 1 X .075%) min \$75.00</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>3) TOTAL FEE DUE (Insert total of line #2)</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>4) Less Estimated Payments or Credits</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>5) Balance Due</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>6) Add Interest @ 1% per month from due date, if applicable</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>7) Add Penalty @ 5% per month, if applicable <small>or portion thereof, not to exceed 25%: Minimum \$25</small></td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>8) TOTAL AMOUNT DUE</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>9) Overpayment claimed (If Line 4 Exceeds Line 3) <input type="checkbox"/> Refund <input type="checkbox"/> Credit to next year estimated payment</td> <td style="text-align: center;">\$</td> <td style="border-bottom: 1px solid black;"></td> </tr> </table>	1) "Taxable Gross Receipts" from Applicable Worksheet	\$		2) Occupational License Fee (Line 1 X .075%) min \$75.00	\$		3) TOTAL FEE DUE (Insert total of line #2)	\$		4) Less Estimated Payments or Credits	\$		5) Balance Due	\$		6) Add Interest @ 1% per month from due date, if applicable	\$		7) Add Penalty @ 5% per month, if applicable <small>or portion thereof, not to exceed 25%: Minimum \$25</small>	\$		8) TOTAL AMOUNT DUE	\$		9) Overpayment claimed (If Line 4 Exceeds Line 3) <input type="checkbox"/> Refund <input type="checkbox"/> Credit to next year estimated payment	\$	
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RETURN MUST BE SIGNED - I hereby certify, under penalty of perjury, that the statements made herein and in any supporting schedules are true, correct, and complete to the best of my knowledge.

PREPARER'S SIGNATURE	DATE	OWNER'S SIGNATURE	DATE
PRINT NAME		PRINT NAME	TITLE

Remit to:
City of Maysville
216 Bridge St
Maysville, KY 41056
606-564-9419
www.cityofmaysville.com

*****IMPORTANT*****

Enclose Copy of Applicable Federal Form(s) & Schedules

City of Maysville

WORKSHEET I - INDIVIDUAL

Account # _____

«For Business Entities required to file an U.S. Individual Income Tax Return

WORKSHEET I: COMPUTATION OF "TAXABLE GROSS RECEIPTS"

1) Gross Receipts from Federal Schedule C of Form 1040 (Attach front page of Form 1040 & Schedule C pages 1 and 2)	_____
2) Gross Receipts from Federal Schedule E of Form 1040 (Attach Federal Schedule E of Form 1040)	_____
3) Gross Receipts from Federal Schedule F of Form 1040 (Attach Federal Schedule F of Form 1040)	_____
4) Total Gross Receipts (Add Lines 1, 2, and 3)	_____
5) Gross Alcoholic Beverage Sales (From Worksheet X Below, Line 3)	_____
6) Excise Tax (Sales Tax)	_____
7) Returns & Allowances	_____
8) Total Deductions (Add Lines 5 through 7)	_____
9) Adjusted Gross Receipts (Line 4 minus Line 8)	_____
10) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4)	_____
11) TAXABLE GROSS RECEIPTS (Multiply Line 9 x Line 10, Enter Results Here and Line 1 of Front Page)	_____

WORKSHEET Y: BUSINESS APPORTIONMENT

All licensees whose business operations were not conducted entirely in the Tax Jurisdiction must complete this part, regardless of profit or loss.

DIVIDE ↓

APPORTIONMENT FACTORS	COLUMN A City of Maysville	COLUMN B Total Everywhere	COLUMN C A / B = C
PAYROLL FACTOR			
1) Compensation Paid or Payable to Employees			%
SALES FACTOR			
2) Gross Receipts from Sales, Rents, Work or Services Performed			%
3) TOTAL PERCENTAGES			%
4) BUSINESS APPORTIONMENT (If your business had both a sales factor and a payroll factor, then divide line 3 by two (2). However, if the business had either a sales factor or a payroll factor, but not both, then enter the single factor percentage here.)			%

WORKSHEET X: GROSS ALCOHOLIC BEVERAGE SALES

1) DIVIDE →	Kentucky Alcoholic Beverage Sales = _____	%
	Total Sales	
NOTE: "Total Sales" is Total Gross Receipts of Business including Non-Alcoholic Beverage Sales		
2) Enter Gross Receipts amount from Line 1(a) of Federal Tax Return	_____	
3) Gross Alcoholic Beverage Sales (Multiply Line 1 by Line 2)	_____	

«For Business Entities required to file a U.S. Return of Partnership Income

WORKSHEET P: COMPUTATION OF "TAXABLE GROSS RECEIPTS"

1) "Gross Receipts or Sales" from Federal Form 1065 (Attach Federal Form 1065 - pg 1 only)	_____
2) Gross Receipts from Rental Real Estate of Partnership or S Corporation (Attach Federal Form 8825)	_____
3) Total Gross Receipts (Add Lines 1 and 2)	_____
4) Gross Alcoholic Beverage Sales (From Worksheet X Below, Line 3)	_____
5) Excise Tax (Sales Tax)	_____
6) Returns & Allowances	_____
7) Total Deductions (Add Lines 4 through 6)	_____
8) Adjusted Gross Receipts (Line 3 minus Line 7)	_____
9) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4)	_____
10) TAXABLE GROSS RECEIPTS (Multiply Line 8 x Line 9) Enter Results Here and Line 1 of Front Page)	_____

WORKSHEET Y: BUSINESS APPORTIONMENT

All licensees whose business operations were not conducted entirely in the Tax Jurisdiction must complete this part, regardless of profit or loss.

			DIVIDE↓
APPORTIONMENT FACTORS	COLUMN A City of Maysville	COLUMN B Total Everywhere	COLUMN C A / B = C
1) PAYROLL FACTOR Compensation Paid or Payable to Employees			%
2) SALES FACTOR Gross Receipts from Sales, Rents, Work or Services Performed			%
3) TOTAL PERCENTAGES			%
4) BUSINESS APPORTIONMENT (If your business had both a sales factor and a payroll factor, then divide line 3 by two (2). However, if the business had either a sales factor or a payroll factor, but not both, then enter the single factor percentage here.)			%

WORKSHEET X: GROSS ALCOHOLIC BEVERAGE SALES

DIVIDE→	Kentucky Alcoholic Beverage Sales = _____ <div style="text-align: center;">Total Sales</div>	%
NOTE: "Total Sales" is Total Gross Receipts of Business including Non-Alcoholic Beverage Sales		
2) Enter Gross Receipts amount from Line 1(a) of Federal Tax Return		_____
3) Gross Alcoholic Beverage Sales (Multiply Line 1 by Line 2)		_____

*****IMPORTANT*****

Enclose Copy of Applicable Federal Form(s) & Schedules

City of Maysville

WORKSHEET C - CORPORATION

Account # _____

«For Business Entities required to file a U.S. Corporation Income Tax Return

WORKSHEET C: COMPUTATION OF "TAXABLE GROSS RECEIPTS"

- 1) "Gross Receipts or Sales" from Federal Form 1120, 1120A, 1120S
(Attach Federal Form 1120, 1120A, 1120S - pg 1 only) _____
- 2) Gross Receipts from "Gross Rents" from Federal Form 1120,1120A,1120S
(Attach Federal Form 1120, 1120A, 1120S - pg 1 only) _____
- 3) Gross Receipts from Rental Real Estate of Partnership or S Corporation
(Attach Federal Form 8825) _____
- 4) Total Gross Receipts (Add Lines 1through 3) _____
- 5) Gross Alcoholic Beverages Sales (From Worksheet X Below, Line 3) _____
- 6) Excise Tax (Sales Tax) _____
- 7) Returns & Allowances _____
- 8) Total Deductions (Add Lines 5 through 7) _____
- 9) Adjusted Gross Receipts (Line 4 minus Line 8) _____
- 10) Business Apportionment (If paying on less than 100% of Gross Receipts)
(From Worksheet Y Below, Line 4) _____
- 11) TAXABLE GROSS RECEIPTS (Multiply Line 9 x Line 10) Enter Results Here and
Line 1 of Front Page) _____

WORKSHEET Y: BUSINESS APPORTIONMENT

All licensees whose business operations were not conducted entirely in the Tax Jurisdiction must complete this part, regardless of profit or loss.

DIVIDE ↓

APPORTIONMENT FACTORS	COLUMN A City of Maysville	COLUMN B Total Everywhere	COLUMN C A / B = C
1) PAYROLL FACTOR Compensation Paid or Payable to Employees			%
2) SALES FACTOR Gross Receipts from Sales, Rents, Work or Services Performed			%
3) TOTAL PERCENTAGES			%
4) BUSINESS APPORTIONMENT (If your business had both a sales factor and a payroll factor, then divide line 3 by two (2). However, if the business had either a sales factor or a payroll factor, but not both, then enter the single factor percentage here.)			%

WORKSHEET X: GROSS ALCOHOLIC BEVERAGE SALES

- 1) **DIVIDE →** Kentucky Alcoholic Beverage Sales = _____ %
Total Sales
- NOTE: "Total Sales" is Total Gross Receipts of Business including Non-Alcoholic Beverage Sales
- 2) Enter Gross Receipts amount from Line 1(a) of Federal Tax Return _____
- 3) **Gross Alcoholic Beverage Sales (Multiply Line 1 by Line 2)** _____