

<b>***IMPORTANT***</b> Enclose Copy of Applicable Federal Form(s) & Schedules	<h2 style="margin: 0;">City of Maysville</h2> <h3 style="margin: 0;">WORKSHEET I - INDIVIDUAL</h3>	Account # _____
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**«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.

	COLUMN A City of Maysville	COLUMN B Total Everywhere	COLUMN C A / B = C
<b>APPORTIONMENT FACTORS</b>			
<b>PAYROLL FACTOR</b>			
1) Compensation Paid or Payable to Employees			%
<b>SALES FACTOR</b>			
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**

<b>1) DIVIDE →</b>	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)	_____	