

<p>***IMPORTANT***</p> <p>Enclose Copy of Applicable Federal Form(s) & Schedules</p>	<p>City of Maysville</p> <p>WORKSHEET P - PARTNERSHIP</p>	<p>Account # _____</p>
---	---	------------------------

«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.

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