| | CITY OF WEST BUEC GROSS RECEIPTS TAX I | | | For Ye | ar Ended | |
|---|---|---------------------------------|------------------------|------------------------|--|--|
| | Print Name & Address of Busin | | So | icial Security # or Fe | ederal ID# | |
| | | | | | | |
| | | | | Principal Bu | siness Activity | |
| Final Return (Check On | ly to Inactivate Account. Complete Quest | ton Di | No Business | Activity Within Cit | v of Most Break | |
| | , to amount of the conference | (a) | Tvo Dustriess | Activity Within Cit | y of West Buecher | |
| A) Business Phone | | | B) Principal Busi | ness Activity | | |
| C) Principal Owner/Admin | istrative Officer | | | | | |
| D) If Business Activity was I | Discontinued within the City of West Buecl | nel during the Year, State Wi | en; | | | |
| Dissolution | Sale If by Sale, Giv | e Name and Address of Suc | cessor | | | |
| E) Is the Business Entity an | Affiliate of a Consolidated Corporate Fede | ral Return? | No | Υε | 28 | |
| IMPORTANT | | FILING STATUS (PER FEI | DERAL RETURN) | | | |
| <u> </u> | 1) Worksheet I | (Federal Schedule C, Sched | | nd (or) 1099-Misc) | | |
| Enclose Copy of | 2) Worksheet P | (Federal Form 1065 and Fo | | | | |
| Applicable City | 3) Worksheet C (Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable) | | | | | |
| Worksheet(s) & | | | | | | |
| Federal Form(s) | | | | | | |
| DUE THE 15TH | FEE COMPUTATION | | | | | |
| DAY OF THE | "Taxable Gross Receipts" from Applicable Worksheet | | | | | |
| 4TH MONTH | | | | | • | |
| FOLLOWING THE | 2) Gross Receipts Tax (Line | 1 * (0.25% | | | | |
| FOLLOWING THE CLOSE OF THE | 2) Total Gross Receipts Tay Due / Botay \$500 or 1 inc 2 whichers is GDR + MED) | | | | | |
| TAXABLE YEAR | 3) Total Gross Receipts Tax Due (Enter \$500 or Line 2, whichever is <u>GREATER</u>) | | | | | |
| | 4) Less: Estimated Gross Re | ceipts Tax Payments and Cr | edits | | | |
| Remit to: | | | | | | |
| City of West Buechel | 5) BALANCE DUE | | | | | |
| Revenue Department | | | | | | |
| 3705 Bashford Avenue | 6) Penalty @ 5% per month o | or portion thereof, not to exce | ed 25% or 5 months | | | |
| West Buechel, KY 40218 | 7) Interest @ 1% per month from Due Date of Return | | | | | |
| (502) 459-4400 | 8) TOTAL AMOUNT DUE | | | | | |
| | | | | | Photodoxia a service a ser | |
| | 9) OVERPAYMENT CLAIM | | , | | | |
| | Refund | Credit | to next year estimat | ed tax payments | | |
| | | | | | | |
| TURN MUST BE SIGNED - I I rect, and complete to the best | nereby certify, under penalty of perjury, th of my knowledge. | at the statements made here | n and in any suppor | ting schedules are ti | ue, | |
| EPARER'S SIGNATURE | DATE | ¥ bOxes | ICEE/C CLOSS S THE TOP | DATE | | |
| OF LINEW O CHOINEST OWE | DAIL | LICEN | ISEE'S SIGNATURE | DATE | | |
| NT NAME | SS#, EIN#or PTIN# | PDINT | NAME | TITLE | | |
| | | * I/II / 3 | | 111111 | | |

IMPORTANT

CITY OF WEST BUECHEL WORKSHIET C. CORPORATION

| Buciose Copy of Applicable | AMAKINETIER | 1 C*CONFORATION | Federal ID # |
|---|--|--|--|
| Federal Form (s) | | 19 min | |
| FOR BUSI | NESS ENTITIES REQUIRED TO FILE/ | U.S. CORPORATION INCOME TAX RETUR | N . |
| و د التاريخ و التاريخ و المراجع | WORKSHEET C. COMPUTATION | OF TAXABLE GROSS RECEIPTS | |
| | | | |
| 1) Gross Receipts from Federal Form 1 | | | |
| (Attach Federal Form 1120, 1120A, 1 | 120S) | | |
| 2) Gross Receipts from "Gross Rents" fo | om Federal Form 1120, 1120A, 1120S | | |
| (Attach Federal Form 1120, 1120A, 1 | | | |
| , , - | - , | | |
| 3) Gross Receipts from Rental Real Esta | ate of Partnership or S Corporation | | |
| (Attach Federal Form 8825) | | | · · · · · · · · · · · · · · · · · · · |
| | | | |
| 4) Total Gross Receipts (Add: Lines 1 t | hrough 3) | | |
| 5) Excise Tax (Sales Tax) | | | |
| o) Encise Tun (outes Tun) | | | - Principles of the Control of the C |
| 6) Returns and Allowances | | | |
| | | | |
| 7) Total Deductions (Add: Lines 5 and | 6) | | |
| | | | |
| 8) Adjusted Gross Receipts (Line 4 min | us Line 7) | | |
| 9) Business Apportionment (If paying o | on less than 100% of Gross Receipts) | | |
| (From Worksheet Y Below, Line 4) | in the plant 100 % of Stone Receiptoy | | |
| , | | | |
| 10) TAXABLE GROSS RECEIPTS (Multi | ply Line 8 * Line 9, Enter Results I-lere an | d. | |
| Line 1 of Front Page) | | | |
| | | and the second s | |
| | WORKSHEET YE BUSINE | | <u> </u> |
| Il business entities whose operations were not implete this part, regardless of profit or loss. | conducted entirely in the City of West Bu | echel must | DIMEDE |
| APPORTIONMENT | COLUMN A | COLUMN B | DIVIDE |
| FACTORS | City of West Buechel | Total Everywhere | COLUMN C A/B = C |
| 1) PAYROLL FACTOR | | 2 out 2 very where | |
| 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 <u>BOTH</u> a Sales Fact | or <u>and</u> a Payroll Factor, then | |
| | Divide Line 3 by 2. <u>HOWEVER</u> , if the b | | |
| | a Payroll Factor, but not Both, then ente | or the Single Ractor Porcentage Hara | 1 |

CITY OF WEST BUECHEL

Social Security # or

IMPORTANT WORKSHEET P - PARTNERSHIP Enclose Copy of Applicable Federal ID # Federal Form (s) FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. RETURN OF PARTNERSHIP INCOME WORKSHEET P. COMPUTATION OF TAXABLE GROSS RECEIPTS 1) Gross Receipts from Federal Form 1065 (Attach Federal Form 1065) 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) Excise Tax (Sales Tax) 5) Returns and Allowances 6) Total Deductions (Add: Lines 4 and 5) 7) Adjusted Gross Receipts (Line 3 minus Line 6) 8) Business Apportionment (If paying on less than 100% of Gross Receipts) (From Worksheet Y Below, Line 4) 9) TAXABLE GROSS RECEIPTS (Multiply Line 7 * Line 8, Enter Results Here and Line 1 of Front Page) WORKSHEET YE BUSINESS APPORTIONMENT All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss. DIVIDE APPORTIONMENT COLUMN A COLUMN B COLUMN C Total Everywhere **FACTORS** City of West Buechel A/B = C1) 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 2. HOWEVER, if the business had either a Sales Factor or a Payroll Factor, but not Both, then enter the Single Factor Percentage Here.)

IMPORTANT

CITY OF WEST BUECHEL

Social Security # or

WORKSHEET I - INDIVIDUAL Enclose Copy of Applicable Federal ID # Federal Form (s) FOR BUSINESS ENTITIES REQUIRED TO FILE AN INDIVIDUAL U.S. 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) Excise Tax (Sales Tax) 6) Returns and Allowances 7) Total Deductions (Add: Lines 5 and 6) 8) Adjusted Gross Receipts (Line 4 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 * Line 9, Enter Results Here and Line 1 of Front Page) WORKSHEET Y: BUSINESS APPORTIONMENT All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss. DIVIDE APPORTIONMENT COLUMN A COLUMN B COLUMN C **FACTORS** City of West Buechel Total Everywhere A/B = C1) 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 <u>BOTH</u> a Sales Factor and a Payroll Factor, then Divide Line 3 by 2. HOWEVER, if the business had either a Sales Factor or

a Payroll Factor, but not Both, then enter the Single Factor Percentage Here.)