

<b>CITY OF WEST BUECHEL GROSS RECEIPTS TAX RETURN</b>	<b>For Year Ended</b>

<b>Print Name &amp; Address of Business</b>	<b>Social Security # or Federal ID #</b>
	<b>Principal Business Activity</b>

<input type="checkbox"/> Final Return (Check Only to Inactivate Account. Complete Question D)	<input type="checkbox"/> No Business Activity Within City of West Buechel
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A) Business Phone: \_\_\_\_\_ B) Principal Business Activity: \_\_\_\_\_

C) Principal Owner/Administrative Officer: \_\_\_\_\_

D) If Business Activity was Discontinued within the City of West Buechel during the Year, State When: \_\_\_\_\_  
 Dissolution                      Sale                      If by Sale, Give Name and Address of Successor: \_\_\_\_\_

E) Is the Business Entity an Affiliate of a Consolidated Corporated Federal Return?                      No                      Yes

<b>IMPORTANT</b>	<b>FILING STATUS (PER FEDERAL RETURN)</b>
Enclose Copy of Applicable City Worksheet(s) & Federal Form(s)	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)
	<b>FEE COMPUTATION</b>
DUE THE 15TH DAY OF THE 4TH MONTH	1) "Taxable Gross Receipts" from Applicable Worksheet _____
FOLLOWING THE CLOSE OF THE TAXABLE YEAR	2) Gross Receipts Tax (Line 1 * (0.25%)) _____
Remit to: City of West Buechel Revenue Department	3) <b>Total Gross Receipts Tax Due (Enter \$100 or Line 2, whichever is GREATER)</b> _____
	4) Less: Estimated Gross Receipts tax Payments and Credits _____
	5) <b>BALANCE DUE</b> _____
	6) Penalty @ 5% per month or portion thereof, not to exceed 25% or 5 months _____
	7) Interest @ 1% per month from Due Date of Return _____
	8) <b>TOTAL AMOUNT DUE</b> _____
3705 Bashford Ave. Louisville, KY 40218 502-459-4400	9) <b>OVERPATMENT CLAIMED</b> (If Line 4 Exceeds Line 3) <input type="checkbox"/> Refund <input type="checkbox"/> Credit to next year estimated tax payments

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 \_\_\_\_\_

LICENSEE'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

PRINT NAME \_\_\_\_\_ SS#, EIN# or PTIN# \_\_\_\_\_

PRINT NAME \_\_\_\_\_ TITLE \_\_\_\_\_

<b>IMPORTANT</b> Enclose Copy of Applicable Federal Form(s)	<b>CITY OF WEST BUECHEL</b> <b>WORKSHEET C - CORPORATION</b>	Social Security# or Federal ID #
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**FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. CORPORATION INCOME TAX RETURN**

**WORKSHEET C COMPUTATION OF TAXABLE GROSS RECEIPTS**

1) Gross Receipts from Federal Form 1120, 1120A, 1120S (Attach Federal Form: 1120, 1120A, 1120S)	
2) Gross Receipts from "Gross Rents" from Federal 1120, 1120A, 1120S (Attach Federal Form: 1120, 1120A, 1120S)	
3) Gross Receipts from Rental Real Estate of Partnership or S Corporation (Attach Federal Form 8825)	
4) Total Gross Receipts (Add: Line 1 through 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 APPOINTMENT**

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.			<b>DIVIDE</b>
<b>APPORTIONMENT FACTORS</b>	<b>COLUMN A City of West Buechel</b>	<b>COULMN B Total Everywhere</b>	<b>COLUMN C A/B = C</b>
1) PAYROLL FACTOR Compensation paid or Payable to Employees			
2) SALES FACTOR Gross Receipts from Sales, Rents Work or Services Performed			
3) TOTAL PERCENTAGES	(If your business had <b>BOTH</b> a Sale Factor <u>and</u> a Payroll Factor, then Divide Line 3 by 2. <b>HOWEVER</b> , if the business had either a Sale Factor or a Payroll Factor, <b>but not both</b> , then <u>enter the Single Factor Percentage Here.</u> )		
4) BUSINESS APPOINTMENT			

<b>IMPORTANT</b> Enclose Copy of Applicable Federal Form(s)	<b>CITY OF WEST BUECHEL</b> <b>WORKSHEET P - PARTNERSHIP</b>	Social Security# or Federal ID #
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FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. CORPORATION INCOME TAX RETURN

WORKSHEET C 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: Line 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 pf Front Page)	

WORKSHEET Y: BUSINESS APPOINTMENT

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.

APPORTIONMENT FACTORS	COLUMN A City of West Buechel	COULMN B Total Everywhere	DIVIDE 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	(If your business had BOTH a Sale Factor and a Payroll Factor, then Divide Line 3 by 2. HOWEVER, if the business had either a Sale Factor or a Payroll Factor, but not both, then enter the Single Factor Percentage Here.)		
4) BUSINESS APPOINTMENT			

<b>IMPORTANT</b> Enclose Copy of Applicable Federal Form(s)	<b>CITY OF WEST BUECHEL</b> <b>WORKSHEET I - INDIVIDUAL</b>	Social Security# or Federal ID #
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FOR BUSINESS ENTITIES REQUIRED TO FILE A U.S. CORPORATION INCOME TAX RETURN

**WORKSHEET C COMPUTATION OF TAXABLE GROSS RECEIPTS**

1) Gross Receipts from Federal Schedule C 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: Line 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 APPOINTMENT**

All business entities whose operations were not conducted entirely in the City of West Buechel must complete this part, regardless of profit or loss.			<b>DIVIDE</b>
<b>APPORTIONMENT</b> <b>FACTORS</b>	<b>COLUMN A</b> City of West Buechel	<b>COULMN B</b> Total Everywhere	<b>COLUMN C</b> 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	(If your business had <b>BOTH</b> a Sale Factor <u>and</u> a Payroll Factor, then Divide Line 3 by 2. <b>HOWEVER</b> , if the business had either a Sale Factor or a Payroll Factor, <b>but not both</b> , then enter the <u>Single Factor Percentage Here.</u> )		
4) BUSINESS APPORTIONMENT			