

<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"/> <b>Final Return (Check Only to Inactivate Account. Complete Question D)</b>	<input type="checkbox"/> <b>No Business Activity Within City of West Buechel</b>
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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)	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">1)</td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 35%;">Worksheet I</td> <td style="width: 50%;">(Federal Schedule C, Schedule E, Schedule F, and (or) 1099-Misc)</td> </tr> <tr> <td>2)</td> <td style="border: 1px solid black;"> </td> <td>Worksheet P</td> <td>(Federal Form 1065 and Form 8825, if Applicable)</td> </tr> <tr> <td>3)</td> <td style="border: 1px solid black;"> </td> <td>Worksheet C</td> <td>(Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable)</td> </tr> </table>	1)		Worksheet I	(Federal Schedule C, Schedule E, Schedule F, and (or) 1099-Misc)	2)		Worksheet P	(Federal Form 1065 and Form 8825, if Applicable)	3)		Worksheet C	(Federal Form 1120 or 1120A or Form 1120S and Form 8825, if Applicable)								
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	<b>FEE COMPUTATION</b>																				
DUE THE 15TH DAY OF THE 4TH MONTH  FOLLOWING THE CLOSE OF THE TAXABLE YEAR  Remit to: City of West Buechel Revenue Department  3705 Bashford Ave. Louisville, KY 40218 502-459-4400	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 75%;">1) "Taxable Gross Receipts" from Applicable Worksheet</td> <td style="width: 25%; border-bottom: 1px solid black;"> </td> </tr> <tr> <td>2) Gross Receipts Tax (Line 1 * (0.25%))</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>3) Total Gross Receipts Tax Due (Enter \$500 or Line 2, whichever is GREATER)</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>4) Less: Estimated Gross Receipts tax Payments and Credits</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>5) BALANCE DUE</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>6) Penalty @ 5% per month or portion thereof, not to exceed 25% or 5 months</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>7) Interest @ 1% per month from Due Date of Return</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>8) TOTAL AMOUNT DUE</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td>9) OVERPATMENT CLAIMED</td> <td style="border-bottom: 1px solid black;"> </td> </tr> <tr> <td style="padding-left: 20px;"> <input style="width: 50px; height: 15px;" type="text"/> Refund           <span style="margin-left: 100px;">(If Line 4 Exceeds Line 3)</span> <input style="width: 50px; height: 15px;" type="text"/> Credit to next year estimated tax payments         </td> <td style="border-bottom: 1px solid black;"> </td> </tr> </table>	1) "Taxable Gross Receipts" from Applicable Worksheet		2) Gross Receipts Tax (Line 1 * (0.25%))		3) Total Gross Receipts Tax Due (Enter \$500 or Line 2, whichever is GREATER)		4) Less: Estimated Gross Receipts tax Payments and Credits		5) BALANCE DUE		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) TOTAL AMOUNT DUE		9) OVERPATMENT CLAIMED		<input style="width: 50px; height: 15px;" type="text"/> Refund <span style="margin-left: 100px;">(If Line 4 Exceeds Line 3)</span> <input style="width: 50px; height: 15px;" type="text"/> Credit to next year estimated tax payments	
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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

\_\_\_\_\_  
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, <u>but not both</u> , then enter the <b>Single Factor Percentage Here.</b> )		
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.			<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			
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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**

<b>1) Gross Receipts from Federal Schedule C Form 1040</b> (Attach front page of Form 1040 & Schedule C pages 1 and 2)	
<b>2) Gross Receipts from Federal Schedule E of Form 1040</b> (Attach Federal Schedule E of Form 1040)	
<b>3) Gross Receipts from Federal Schedule F of Form 1040</b> (Attach Federal Schedule F of Form 1040)	
<b>4) Total Gross Receipts (Add: Line 1, 2, and 3)</b>	
<b>5) Excise Tax (Sales Tax)</b>	
<b>6) Returns and Allowances</b>	
<b>7) Total Deductions (Add: Lines 5 and 6)</b>	
<b>8) Adjusted Gross Receipts (Line 4 minus Line 7)</b>	
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<b>1) PAYROLL FACTOR</b> Compensation paid or Payable to Employees			
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