

BOURBON COUNTY ANNUAL LICENSE FEE RETURN

This return is due on or before April 15 for the Calendar Year or within 105 days of the end of your Fiscal Year.

Please correct any error in ownership, name or address.

Name and address of Business or License Payer's Phone # <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 250px; height: 1.2em; margin-right: 5px;"></div> <div style="margin-left: 5px;"> Important Employer I.D. or Social Security Number </div> </div>	Account No. Make payments to: Bourbon County Fiscal Court Mail to: Bourbon County Treasurer 301 Main Street Paris, KY 40361 (859) 987-2139	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">Calendar or Fiscal Year Ended</th> </tr> <tr> <th style="width: 33.33%;">Mo.</th> <th style="width: 33.33%;">Day</th> <th style="width: 33.33%;">Year</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table> Salaries, wages, and other compensation received by you from which your employer withheld taxes is not to be reported on this form. Your employer will report these earnings.	Calendar or Fiscal Year Ended			Mo.	Day	Year			
Calendar or Fiscal Year Ended											
Mo.	Day	Year									

QUESTIONS (ANSWER FULLY)

1. Nature of Business _____
2. Date Business started in Bourbon County _____
3. If Organization was Discontinued, state when
 Dissolution ☐ or Sale ☐ If by Sale, Give Name and Address of Successor

4. Did you have employees in Bourbon County ☐ Yes ☐ No
5. If you answered "yes" to # 4, then you must also file BCPT FORM 01.
 "Employers Monthly and Quarterly Return of License Fee Withheld".
6. Basis on which this return is prepared - ☐ Cash ☐ Accrual

7. Check which: ☐ Corporation ☐ Sub-Chapter S
☐ Partnership ☐ Individual Owner ☐ Fiduciary
☐ Other(state) _____
8. Have state Authorities Changed the Net Income Originally Reported for Any Prior Year? ☐ Yes ☐ No
 If Answer is "Yes", Attach Schedule of Changes for Each Year.
9. Were you engaged in Agriculture Business within Bourbon County during the taxable period? ☐ Yes ☐ No

SCHEDULE A

1. Net Business Income per Federal Return.....		
2. For companies or individuals that do business both in and out of Bourbon County, complete Schedule B and enter average percentage.....		
3. Net PROFITS subject to License Fee.....		
4. Tax due at 1.25% (line 3 x .0125).....		
5. 5.00% Penalty 12.00% per annum interest for late filing. Minimum \$25.00		
6. Total Due.....		

SCHEDULE B

Business Allocation Percentage - Divide (Col. A) by (Cal. B) to obtain decimal. Carry out at least 6 places.

ALLOCATION FACTORS	Column A Bourbon County Factor	Column B TOTAL FACTOR	Column C PERCENTAGE
1. Total Gross Business Receipts (See Instructions)	\$	\$	%
2. Total Wages, Salaries and Other Personal Service Compensation Paid to Employees	\$	\$	%
3. TOTAL PERCENTS.....			%
4. AVERAGE PERCENTAGE (Line 3 divided by number of percents)		Enter on Line 2 of Schedule A	%

Items subject to License Fee Tax: State and Local Taxes based on income. Net profit or gain received from rent, a lease or a contract for real estate **is taxable.**

Items not subject to License Fee Tax: Interest (unless one is engaged in the business of money-lending). Dividends, Royalties on Patents, copyrights (unless the payment constitutes a payment or salary). Payments received from social security, pensions.

I hereby certify that the information, statements, schedules, and exhibits filed herewith are true and correct.

Signed _____ Official Title _____ Date _____