Bourbon County Kentucky

Employers Monthly and Quarterly Return Of License Fee Withheld

*If No Wages Were Paid This Period, Mark None And Return This Form

			-						
Total Earnings Paid All Employees	\$	5. Penal	ty is 5.00%	% per mont	h plus 12.00%				
2. Earnings for Services		per annum. Minimum \$25.00 \$							
Outside Bourbon County	\$	6. Balan	ce Due (It	ems 4 & 5)	\$				
3. Earnings Subject to License Fee	\$	I hereby certify that the information, statements, schedules and exhibits filed herewith are true and accurate.							
4. Actual Fee Withheld		Signed			Date				
@ 3/4% (.0075)	\$								
Federal ID Number	Account Number	For ☐ Quarter ☐ Month Ending ☐ Year							
		Mo. Day Year		Year	Make Payment to:				
Licensee					Bourbon County Fiscal Court				
		Monthly Return Due By 15th Of Following Month Quarterly Return Due On Or Before:							
		April 30			Mail Payment To:				
		July 31		Bourbon County Treasurer					
			Octobe		301 Main Street				
Please correct any error in ownership, name and address			Januar	-	Paris, KY 40361 (859) 987-2139				

Return this mailing with your payment. Please make a copy or use your check as a receip

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			Account No	Calendar or Fiscal Year Ended						
			Make payments to: Bourbon County		Mo.	Day	Year			
			Fiscal Court							
Payer's Phone #			Mail to: Bourbon County Tr 301 Main Street Paris, KY 40361 (859) 987-21	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.						
QUESTIONS (ANSWER FULLY)		7. (7.2	ub-Chapter S				
Nature of Business Pate Business started in Bourban County.			_	Partnershi Other(stat	· – – ,					
2. Date Business started in Bourbon County			B. 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.							
4. Did you have employees in Bourbon County ☐ Yes ☐ No			9. Were you engaged in Agriculture Business within Bourbon County							
 4. Did you have employees in Bourbon County ☐ Yes ☐ No 5. If you answered "yes" to # 4, then you must also file BCPT FORM C "Employers Monthly and Quarterly Return of License Fee Withheld" 			during the taxable per	iod? LIY	es ∐N	0				
6. Basis on which this return is prepared - ☐ Cash ☐ Accrual										
	CHED	ULE	A							
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	ge									
3. Net PROFITS subject to License Fee										
4. Tax due at 3/4% (line 3 x .0075)										
5. 5.00% Penalty 12.00% per annum interest for late filing. Minimum \$	25.00									
6. Total Due										
Business Allocation Percentage - Divide (Col. A) by (Cal. B)			arry out	at leas	t 6 places				
ALLOCATION FACTORS			Column A Bourbon County Factor	то	Column E		Column C PERCENTAGE			
Total Gross Business Receipts (See Instructions) Total Wages, Salaries and Other Personal Service Compensation Paid to Employees			\$ \$ \$ \$				%			
3. TOTAL PERCENTS							%			
4. AVERAGE PERCENTAGE (Line 3 divided by number of percents)		Ente	er on Line 2 of Schedu	ıle 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.

<u>Items not subject to License Fee Tax:</u> 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.