

ROCKCASTLE COUNTY, KENTUCKY NET PROFIT LICENSE FEE RETURN

FIRST TIME FILER

ADDRESS CORRECTION

FINAL RETURN Business closed, all taxes are paid,
No future activity is planned

ACCOUNT #

FED ID #

YEAR ENDED

| MONTH | DAY | YEAR |
|-------|-----|------|
| | | |

SECTION A

1. NET PROFIT PER ATTACHED RETURN (SEE INSTRUCTIONS) _____
2. ADD ITEMS NOT DEDUCTIBLE (LIST) _____

3. DEDUCT ITEMS NOT SUBJECT (LIST) _____

4. TOTAL (LINE #1 PLUS LINE #2 LESS LINE #3) _____
5. SECTION B LINE D, OR 100% _____ %
6. ROCKCASTLE CO NET PROFIT (LINE #4 X LINE #5) _____
7. ROCKCASTLE CO LICENSE FEE (LINE #6 X 1.50%) _____
8. ESTIMATED PAYMENTS/CREDITS _____
9. BALANCE (LINE #7 LESS LINE #8) _____
10. PENALTY - EXTENSION FILED 5% PER MONTH 25% MAX \$25 MIN _____
11. INTEREST - 1% PER MONTH _____
12. BALANCE DUE **PAY THIS AMOUNT** (LINE #9 PLUS LINE #10 PLUS LINE #11) _____
13. OVERPAYMENT (LINE #9) _____
 REFUND APPLY TO NEXT YEAR

MAKE CHECKS PAYABLE
& MAIL TO
TAX ADMINISTRATOR
ROCKCASTLE COUNTY TAX ADMINISTRATOR
PO BOX 1810
MOUNT VERNON KY 40456
PHONE (606) 256-8374
FAX (606) 256-7299

E-MAIL rockocctax@windstream.net

A FEE OF \$25.00 WILL BE CHARGED FOR RETURNED CHECKS.

SECTION B

BUSINESS ALLOCATON PERCENTAGE FACTORS (ROUNDED TO NEAREST HUNDRETH)

| | COL. A ROCKCASTLE | COL. B TOTAL | Column C COL.A/COL.B |
|---|----------------------|-----------------|-------------------------|
| A. GROSS INCOME..... (IF NOT APPLICABLE WRITE N/A IN COLUMN C) | \$ _____ | \$ _____ | _____ % |
| B. Total Wages, Salaries and Other Personal Service (IF NOT APPLICABLE WRITE N/A IN COLUMN C) | \$ _____ | \$ _____ | _____ % |
| C. TOTAL PERCENTS (LINE A PLUS LINE B) | | | _____ % |
| D. AVERAGE PERCENTAGE (LINE C DIVIDED BY NUMBER OF APPLICABLE PERCENTS IF ONLY ONE OF THE FACTORS ON LINE A & B, ENTER % FROM LINE C HERE. ENTER ON LINE #5..... | | | _____ % |

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE

SIGNATURE OF TAXPAYEF

TITLE

DATE

PREPARER INFORMATION

DATE

YOU MUST ATTACH A COMPLETE COPY INCLUDING ALL ATTACHMENTS OF YOUR FEDERAL SCHEDULE OR RETURN. (SEE INSTRUCTIONS).

THIS RETURN IS DUE ON OR BEFORE APRIL 15, FOR THE CALENDAR YEAR OR WITHIN 105 DAYS OF THE END OF YOUR FISCAL YEAR