

CITY OF VANCEBURG
CITY CLERK
 189 2nd St., Suite A
 Vanceburg, KY 41179
 Phone: 606/796-3044
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CITY OF VANCEBURG
NET PROFIT LICENSE FEE RETURN

FOR YEAR ENDED
DUE DATE
15th day of the fourth month following close of the year.
Federal ID or Social Security No.

Business Name _____

Street Address _____

City _____ State _____ Zip _____

Phone _____

Trade Name, if any _____

Nature of Business _____

ATTACH A COPY OF THE APPLICABLE FEDERAL RETURN OR SCHEDULE:

FED. SCH. C or E (1040)
 FED. 1041, 1065 OR 1120

Please note: Federal return should include Cost of Goods Sold Schedule and/or Other Schedule

ALL 1099 FORMS ISSUED MUST BE ATTACHED.

1.	Net Profit/Income per attached Federal Return	
2.	Add: Items Not Deductible (Line 4, Schedule A on Back)	
3.	Adjusted Net Profit (Line 1 plus Line 2)	\$ -
4.	Vanceburg Percentage (From Schedule B on Back)	
5.	Net Profit Subject to License Fee (line 3 multiplied by Line 4)	\$ -
6.	License Fee Due (1% of Line 5)	\$ -
7.	Annual Business License Fee	
8.	Enter the larger of Line 6 or Line 7	\$ -
9.	Total Estimated Payments (including annual business license fee) and Prior Credits	
10.	Refund or Credit. If Line 9 is greater than Line 8, enter the difference. (Circle Refund or Credit)	\$ -
11.	Balance Due. If Line 8 is greater than Line 9, enter the difference.	\$ -
12.	Penalty (5% per month if filed after due date - minimum \$25)	
13.	Interest (12% per annum until paid)	
14.	Total Amount Due (add Lines 11, 12 and 13)	\$ -

I hereby certify that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge.

Authorized Signature _____ Title _____ Date _____

FOR INTERNAL USE ONLY

Reconciled By: _____ Date: _____

SCHEDULE A

ITEMS NOT DEDUCTIBLE		
1.	Taxes based on income	
2.	City of Vanceburg license fees	
3.	Net operating-loss deduction	
4.	Total not deductible	

SCHEDULE B

COMPUTATION OF PERCENTAGE OF NET PROFITS SUBJECT TO LICENSE FEE				
ALLOCATION FACTOR		(A) VANCEBURG FACTOR	(B) TOTAL EVERYWHERE	(C) VANCEBURG PERCENTAGE
1.	Gross Sales or Receipts			