



Boone County Fiscal Court

Net Profit Tax Return for 2004

With Payment: P O Box 457 Florence KY 41022-0457
 No payment required: P O Box 960 Burlington KY 41005-0960
 Telephone: 859-334-2144

www.BooneCountyKy.org

Name:

dba

Street

City, State, Zip

Use this form if your year end is between 1/1/04-12/31/04

YOU MUST ATTACH A COPY OF THE FEDERAL TAX RETURN

Account # _____

FEIN/SSN _____
(please advise if incorrect)

For the Year Ended _____

Due Date _____

Allocating Federal Net Profit? (please circle)

If yes, you must attach page two

Yes _____ No _____

Boone County Board of Education Tax - 1/2 of 1% (.005)

****no maximum****

- 1) Adjusted Net Business Income (page two) \$ _____
- 2) Multiply Line 1 - by 1/2 of 1% (.005) \$ _____
- 3) Interest 1% per month, 12% per year \$ _____
- 4) Total Board of Education Tax \$ _____

Boone County Ordinance #430-1A - 8/10 of 1% (.008)

****max profit \$45,255.00/tax of \$362.04****

- 5) Adjusted Net Business Income (page two) \$ _____
- 6) Multiply Line 5 - by 8/10 of 1% (.008) \$ _____
- 7) Interest 1% per month, 12% per year \$ _____
- 8) Total Boone County Net Profit Tax \$ _____

Boone County Mental Health Tax - 15/100 of 1% (.0015)

****max profit \$16,666.00 /tax of \$25.00****

- 9) Adjusted Net Business Income (page two) \$ _____
- 10) Multiply Line 9 by 15/100 of 1% (.0015) \$ _____
- 11) Interest 1% per month, 12% per year \$ _____
- 12) Total Mental Health Tax \$ _____

13) Annual Business License Fee (\$25.00 per location)

\$ _____

PAYMENT Information

- 14) Overpayment from Prior Year \$ _____
- 15) Estimated Tax Payment with Extension \$ _____
- 16) Total Payments \$ _____

Total remittance (add lines 4,8,12,13 less line 16)

\$

SIGNED _____

Date: _____

OFFICIAL TITLE _____

Telephone Number: _____

I declare, under the penalties of perjury, that I have examined this return and to the best of my knowledge and belief, this is a true and accurate return.

Please notify in writing any changes of ownership or new address by completing a Request to Change/Close Occupational License Account which can be found on our website @ www.BooneCountyKY.org/OTL.

For Official Use Only

Date Keyed: _____

Initial: _____