



Boone County Fiscal Court

Net Profit License Fee Return for 2005

With Payment: PO Box 457 Florence KY 41022-0457

No payment required: PO Box 960 Burlington KY 41005-0960

Telephone: 859-334-2144

www.BooneCountyKy.org

Name:

dba

Street

City, State, Zip

Account # _____

FEIN/SSN _____
(please advise if incorrect)

For the Year Ended _____

Due Date _____

Use this form if your year end is between 1/1/05-12/31/05

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

****no maximum****

1) Adjusted Net Business Income (worksheet 1, Line 22)	\$ _____
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 \$46,618.00/tax of \$372.94****

5) Adjusted Net Business Income (worksheet 1, Line 22)	\$ _____
6) Multiply Line 5 - by 8/10 of 1% (.008) (Not greater than \$372.94)	\$ _____
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 (worksheet 1, Line 22)	\$ _____
10) Multiply Line 9 by 15/100 of 1% (.0015) (Not greater than \$25.00)	\$ _____
11) Interest 1% per month, 12% per year	\$ _____
12) Total Mental Health Tax	\$ _____

13) Subtotal (add lines 4, 8 and 12) \$ _____

14) **Annual Business License Fee (Min \$25.00 per business)** \$ _____

PAYMENT Information

15) Overpayment from Prior Year \$ _____

16) Estimated Tax Payment with Extension \$ _____

17) Total Payments \$ _____

Total remittance (add lines 13 plus 14 less line 17) made payable to Boone County Fiscal Court \$ _____

If Overage, Refund or Credit Refund Credit

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.

Prepared By: _____

YOU MUST ATTACH A COPY OF THE FEDERAL TAX RETURN AND COMPLETE THE CALCULATION/ NET LINE OF ADJUSTED BUSINESS INCOME PAGE