

# CLARK 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          Payer's Phone # <input style="width: 150px; height: 20px;" type="text"/>  <b>Important</b> <input style="width: 150px; height: 20px;" type="text"/> Employer I.D. or Social Security Number	Account No.   Make payments to: <b>Clark County</b> Fiscal Court  Mail to: <b>Clark County Treasurer</b> 34 South Main, Room 103 Winchester, KY 40391  (859) 745-0202	Calendar or Fiscal Year Ended  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Mo.</th> <th style="width: 33%;">Day</th> <th style="width: 33%;">Year</th> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table> 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.	Mo.	Day	Year			
Mo.	Day	Year						

**QUESTIONS (ANSWER FULLY)**

1. Nature of Business \_\_\_\_\_
2. Date Business started in Clark County \_\_\_\_\_
3. If Organization was Discontinued, state when \_\_\_\_\_  
 Dissolution  or Sale  If by Sale, Give Name and Address of Successor  
 \_\_\_\_\_
4. Did you have employees in Clark County  Yes  No
5. If you answered "yes" to # 4, then you must also file CCPT FORM 01.  
 "Employers Monthly and Quarterly Return of License Fee Withheld".

6. Check which:  Corporation  Sub-Chapter S  
 Partnership  Individual Owner  Fiduciary  
 Other(state) \_\_\_\_\_
7. Have federal authorities changed the net income originally reported for any prior year?  Yes  No  
 If Answer is "Yes", Attach Schedule of Changes for Each Year.
8. Were you engaged in agriculture business within Clark County during the taxable period?  Yes  No
9. Basis on which this return is prepared -  Cash  Accrual

**SCHEDULE A**

1. Net Business Income per Federal Return.....		
2. For companies or individuals that do business both in and out of Clark County, complete Schedule B and enter average percentage.....		
3. Net PROFITS subject to License Fee.....		
4. Tax due at 1.50% of Line 3.....		
5. Less: Amount paid for City of Winchester business license.....		
6. Other (+ or -)..... <i>Explain and attach documentation if required</i>		
7. If Late, Penalty is 5.00% of Tax Due For Each Month or Fraction Thereof. Minimum \$25.00 and Maximum 25.00% Of Tax Due Plus 12.00% Interest Per Annum. (Note: A Fraction of a Month is Counted as a Whole Month).....		
8. Total Due.....		

**SCHEDULE B**  
**Business Allocation Percentage - Divide (Col. A) by (Col. B) to obtain decimal. Carry out at least 6 places.**

ALLOCATION FACTORS	Column A Clark County Factor	Column B TOTAL FACTOR	Column C PERCENTAGE
1. Total Gross Business Receipts (See Instructions)	\$	\$	%
2. Total Wages, Salaries and Other Personal Service Compensation Paid to Employees	\$	\$	%
3. TOTAL PERCENTS.....			%
4. AVERAGE PERCENTAGE (Line 3 divided by number of percents) Enter on Line 2 of Schedule 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.**

**Items not subject to License Fee Tax:** 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.

I hereby certify that the information, statements, schedules, and exhibits filed herewith are true and correct.

Signed \_\_\_\_\_ Official Title \_\_\_\_\_ Date \_\_\_\_\_