

* SEE EXTENSION FILING INSTRUCTIONS BELOW

- * LICENSEE, NOT PREPARER, RESPONSIBLE FOR
- ALL INFORMATION AND PAYMENTS
- * FILING INSTRUCTIONS INSIDE
- * QUESTIONS OR ASSISTANCE CALL (859) 581-8884
- * MAKE CHECK PAYABLE TO:

CITY OF WILDER GROSS RECEIPTS TAX FORM

CITY OF WILDER 520 LICKING PIKE WILDER, KY 41071 FISCAL YEAR ENDS

COMPANY:

EXTENSION REQUEST FILING INSTRUCTIONS

* FOR A SIX MONTH EXTENSION, MAKE A COPY OF THIS FORM AND PAY AT LEAST 90% OF ANY ESTIMATED FEES DUE

* SIGN RETURN AND REMIT BY DUE DATE

COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	FEE LIMITS	COL. 6	COL. 7	COL. 8
CITY	FEE	SUBJECT	RATE	FEE	MIN / MAX	FEE	EST. TAX	TOTAL
		EARNINGS		AMOUNT	.00 / 40,000.00	DUE	PAYMENT	FEE DUE
Wilder	Gross		0.00075					
RETUR	RETURN MUST BE SIGNED - I hereby certify under penalty of perjury, that the TOTAL							
statement	s made here	in and in any suppo	orting schedul	es are true, correct	t and complete			
to the best of my knowledge.					Portion Thereof			
		-						
						PENALTY	Not to exceed 25%	
SIGNATU	RE OF INDI	VIDUAL PREPARIN	IG FORM	DA	ATE	TOTAL X .000247		
							x # Days Past	
PRINT NA	ME		PHONE NUM	1BER		INTEREST	Due Date	
SIGNATUR	ATURE OF LICENSEE DATE			TOTAL AMOUNT DUE				
PRINT NA	ME		TITLE					
PLEASE PRINT FEDERAL ID # OR SOCIAL SECURITY #						DUE WITHIN FOUR (4) MONTHS FROM		
HAVE YOU ATTACHED ALL APPLICABLE FEDERAL FORMS, SCHEDULES, STATEMENTS?					THE END OF YOUR FISCAL YEAR.			

CITY OF WILDER SCHEDULE G: GROSS RECEIPTS METHOD SPECIFIC WORKSHEET

(Complete only one column, whichever is applicable)			
For City of Wilder		Fed. ID #	
(Make a copy of Schedule G)	INDIVIDUAL	PARTNERSHIP	CORPORATION
1) Gross Receipts from Federal Schedule C of Form 1040	1)		
(Attach Schedule C Page 1 and 2)			
2) Gross Receipts from Federal Schedule E of Form 1040	2)		
(Attach Schedule E)			
3) Gross Receipts from Federal Form 1065		3)	
(Attach Federal Form 1065)		,	
4) Gross Receipts from Federal Form 1120, 1120A, 1120S)			4)
(Attach Federal Form 1120, 1120A, 1120S)			
5) Gross Receipts from "Gross Rents" Federal Form 1120			5)
(Attach Federal Form 1120)			
6) Gross Receipts from Rental Real Estate of a Partnership or S Corporation			
(Attach Federal Form 8825)			
7) Total Gross Receipts (Add Lines 1 through Line 6)	7)	7)	7)
8) Gross Alcoholic Beverage Sales	8)		8)
9) Excise Tax (Sales Tax)	9)	9)	9)
10) Returned Goods	10)	10)	10)
11) Total Deductions (Add Lines 8 through Line 10	11)	11)	11)
12) Adjusted Gross Receipts (Line 7 minus Line 11)	12)	12)	12)
13) Allocation Percentage (If paying on less than 100% of gross receipt(s)	13)	13)	13)
(From Schedule Y, Page 5, Line 5)			- ,
14) SUBJECT EARNINGS (Multiply Line 12 x Line 13. Enter result here	14)	14)	_ 14)
and on Page 1, Col. 3, "SUBJECT EARNINGS" for the City)	·		
SCHEDULE Y: E	BUSINESS ALLOCATION		
(Only to be used by businesses payi	ng on less than 100% of the gr	oss receipts)	
For the City of Wilder Make copy of Schedule Y			
	A. LOCATED	B. LOCATED	C.PERCENTAGE
	EVERYWHERE	CITY	(B DIVIDED BY A)
PROPERTY FACTOR:			
1a) AVERAGE VALUE OF REAL & TANGIBLE PERSONAL PROPERTY			
1b) GROSS ANNUAL RENTALS PAID MULTIPLIED BY 8			
TOTAL (1a + 1b)			%
PAYROLL FACTOR:			
2) WAGES, SALARIES, ETC. PAID EMPLOYEES			%
SALES FACTOR:			
3) GROSS RECEIPTS FROM SALES, RENTS, WORK OR SERVICES PERFORMED			%
4) TOTAL PERCENTAGES			%
			<u>.</u>
5) ALLOCATION PERCENTAGE (Divide TOTAL PERCENTAGES by NUMBER OF PERCENTAGES	<u>ODED</u>		%
(IF COLUMN "A" OF ANY FACTOR IS ZERO, DO NOT USE THAT FACTOR TO DIVIDE BY)			