

* 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) | | | |