

**CITY OF VANCEBURG****CITY CLERK**

189 2nd St., Suite A  
 Vanceburg, KY 41179  
 Phone: 606/796-3044  
 Fax: 606/796-6096

## CITY OF VANCEBURG NET PROFIT LICENSE FEE RETURN

**FOR YEAR ENDED**

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**DUE DATE**

15th day of the fourth  
 month following close  
 of the year.

**Federal ID or  
 Social Security No.**

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Business Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_

Trade Name, if any \_\_\_\_\_

Nature of Business \_\_\_\_\_

ATTACH A COPY OF  
 THE APPLICABLE  
 FEDERAL RETURN  
 OR SCHEDULE:

FED. SCH. C or E (1040)  
 FED. 1041, 1065 OR 1120

Please note: Federal return  
 should include Cost of Goods  
 Sold Schedule and/or  
 Other Schedule

ALL 1099 FORMS ISSUED  
 MUST BE ATTACHED.

1.	Net Profit/Income per attached Federal Return		
2.	Add: Items Not Deductible (Line 4, Schedule A on Back)		
3.	Adjusted Net Profit (Line 1 plus Line 2)	\$	-
4.	Vanceburg Percentage (From Schedule B on Back)		
5.	Net Profit Subject to License Fee (line 3 multiplied by Line 4)	\$	-
6.	License Fee Due (1% of Line 5)	\$	-
7.	Annual Business License Fee		
8.	Enter the larger of Line 6 or Line 7	\$	-
9.	Total Estimated Payments (including annual business license fee) and Prior Credits		
10.	Refund or Credit. If Line 9 is greater than Line 8, enter the difference. (Circle Refund or Credit)	\$	-
11.	Balance Due. If Line 8 is greater than Line 9, enter the difference.	\$	-
12.	Penalty (5% per month if filed after due date - minimum \$25)		
13.	Interest (12% per annum until paid)		
14.	Total Amount Due (add Lines 11, 12 and 13)	\$	-

*I hereby certify that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge.*

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

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**FOR INTERNAL USE ONLY**

Reconciled By: \_\_\_\_\_

Date: \_\_\_\_\_

## SCHEDULE A

ITEMS NOT DEDUCTIBLE		
1.	Taxes based on income	
2.	City of Vanceburg license fees	
3.	Net operating-loss deduction	
4.	Total not deductible	

## SCHEDULE B

COMPUTATION OF PERCENTAGE OF NET PROFITS SUBJECT TO LICENSE FEE			
ALLOCATION FACTOR	(A) VANCEBURG FACTOR	(B) TOTAL EVERYWHERE	(C) VANCEBURG PERCENTAGE
1. Gross Sales or Receipts			