

Russell County Tax Administration  
 PO Box 7  
 Jamestown, KY 42629

Russell County Tax Administration  
 NET PROFIT LICENSE FEE RETURN

Account No. \_\_\_\_\_

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

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

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Phone \_\_\_\_\_

Trade Name, If any \_\_\_\_\_

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

<b>FOR YEAR ENDED</b>
<b>DUE DATE</b>
15 <sup>th</sup> day of the Fourth month Following close of the year
Federal ID or Social Security No.

1.	Net Profit/Income per attached Federal Return	
2.	Russell County Percentage	
3.	License Fee Due (1.0% (maximum of \$4,000 annually) of Line 3)	
4.	Any prior debit/credit balance	
5.	Balance Due	
6.	Penalty (5% per calendar month, not to exceed 25% of the total due, \$25 minimum)	
7.	Interest (12% per annum simple interest)	
8.	Total Amount Due (add Lines 5,6,7)	

ATTACH A COPY OF THE  
 APPLICABLE FEDERAL  
 RETURN OR SCHEDULE

FED. SCH. C, E OR F (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.

I 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

**FOR INTERNAL USE ONLY**

Reconciled BY: \_\_\_\_\_ Date \_\_\_\_\_

**SCHEDULE A**

COMPUTATION OF PERCENTAGE OF NET PROFITS SUBJECT TO LICENSE FEE			
ALLOCATION FACTOR	(A) Russell County Tax Administration Factor	(B) TOTAL EVERYWHERE	(C) Russell County Tax Administration %
1. Gross Sales or Receipts			