

CITY OF EDMONTON—LICENSE FEE DIVISION  
**Net Profits License Fee Return**

CITY OF EDMONTON  
 P.O. Box 374  
 Edmonton, KY 42129  
 Phone: 270-432-2811

DATE

PAYABLE TO: CITY OF EDMONTON, KENTUCKY

**COMPUTATION OF LICENSE FEE**

1. Net Profits Subject to License Fee (Line 9, Schedule A, Page 2.)	\$	
2. Edmonton License Fee @ 1 1/2%		
3. Interest - 1% Per Month or fraction thereof if delinquent		
4. Penalty 5% Per Month or fraction thereof not to exceed 25%, minimum of \$25	\$	
5. TOTAL (Items 2, 3, and 4)		
6. Less <i>Minimum License Fee Paid for Tax Year</i>	\$	25 00
7. Balance Due (Items 5 Minus Items 6)		

**QUESTIONS (ANSWER FULLY)**

- Check Which:  Corporation;  Partnership,  Individual Owner  
 Fiduciary,  Other (State) \_\_\_\_\_
- Date Business Started or Trust Created \_\_\_\_\_
- Did you Pay A Business Privilege License for 20 \_\_\_\_ ? \_\_\_\_\_  
 (Yes or No)
- If Organization was Discontinued, State Whether by Dissolution  
 \_\_\_\_\_ or Sale \_\_\_\_\_  
 If by Sale, Give Name and Address of Successor Organization.  
 \_\_\_\_\_  
 \_\_\_\_\_
- Did You Have Any Employees in 20 \_\_\_\_ ? \_\_\_\_\_  
 (Yes or No)

- Has Edmonton License Fee Been Withheld From All Subject Employees, and Remitted Quarterly in Accordance With the Regulations?  
 \_\_\_\_\_  
 (Yes or No)  
 If Answer is "No"  
 Explain: \_\_\_\_\_
- Has Return of Information for Each Employee, as Per the Regulations, Been Forwarded to the License Fee Div.? \_\_\_\_\_  
 (Yes or No)
- Check Whether this return is Prepared on  
 Cash \_\_\_\_\_ or Accrual \_\_\_\_\_ Basis
- Show Name and Address of Each Place of Business Operated Subject to the Edmonton License Fee and Check if Not Included in This Return.

	Not Included

**CERTIFICATE**

Prepared By

I HEREBY CERTIFY That the statements made herein and any supporting schedule or exhibit are true, correct and complete.

(Signature of License Fee Payer) \_\_\_\_\_ Date \_\_\_\_\_ 20 \_\_\_\_

This return must be filed with full payment of the fee on or before April 15, of each year, or within 105 days from the close of your fiscal year, with the Occupational License Fee Division, City Hall, Edmonton, Kentucky 42129.

SCHEDULE A

Computation of Net Profits Subject to License Fee

1. Gross Income Per Federal Return		
2. Total Deductions Per Federal Return	(If Federal Return Is Form 1040 Do Not Include Page 3 Deductions or Personal Exemptions.)	
3. Net Income Per Federal Return, Form 1040	: 1041 ; 1065 ; 1120	
4. Add Items Not Deductible Under License Fee Ordinance		
5. Total (Line 3 plus Line 4)		
6. Deduct Item Not Subject Under License Fee Ordinance		
7. Adjusted Income For Calendar Year 20	or Fiscal Year Ending	20
8. Per Cent (As Determined by Schedule B)		%
9. Net Profits Subject to Edmonton License Fee-Enter as Item 1, Page 1		

SCHEDULE B

BUSINESS ALLOCATION PERCENTAGE FORMULA

Divide (A) by (B) to obtain Decimal - Carry Out Decimal at Least 6 Places

ALLOCATION FACTORS	COL. 1 EDMONTON FACTOR [A]	COL. 2 TOTAL FACTOR [B]	COL. 3 PERCENTAGE
1. Gross Sales of Merchandise, Less Returns and Allowances (Do not include Discounts Allowed)			
Charges for Work or Service Performed			
Other Income			
Total Business Receipts Factor			%
2. Wages, Salaries, and Other Personal Service Compensation			
Total Net Wages Factor			%
3. Total Percents			%
4. Average Percentage			%
Line 3 Divided by Number of Percents)			
Carry Percentage to Line 8, Schedule A)			

NOTE - City of Edmonton Ordinance has a minimum license fee of \$25.00 per year, from Jan. 1, to Dec. 31.

Due Jan. 1st of each year