



OCCUPATIONAL LICENSE TAX RENEWAL

ORDINANCE # 2008-05



Check If Final Return

Name of Business _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Business Address: _____

SSN/FEIN: _____

Kentucky State License # _____

Phone: _____

Contact Name: _____

Current Number of Employees: Fulltime: _____ Part-time: _____

PREPARER'S NAME

PREPARER'S PHONE NUMBER

WORKSHEET FOR REPORTING GROSS RECEIPTS

1. Total gross receipts for the year: Oak Grove Only \$ _____

(A copy of Federal Form 1040, Schedule "C" or Kentucky Form 741, 765 or 720 as applicable, or a copy of the business's state sales tax returns for the appropriate year is required.)

2. Total Beer and /or Liquor sales for the above year: \$ _____

3. Total taxes paid on gasoline sales for the above year: \$ _____

4. Subtract lines 2 and 3 from line 1. Enter the results here: \$ _____

5. **WHOLESALE:** Multiply line 4 by .06% (.0006) Enter result here: \$ _____

RETAIL: Multiply line 4 by .15% (.0015) Enter result here: \$ _____

PROFESSIONAL: Multiply line 4 by .38% (.0038) Enter result here: \$ _____

6. The **MINIMUM FEE** for this license is: **\$100.00**

7. Enter the **GREATER** amount of line 5 or line 6 here: \$ _____

8. **PENALTY** (*5% of line 7) (\$25 Minimum) \$ _____

9. **INTEREST** (**12% per year, or 1% per month) \$ _____

10. Total license fee paid (Lines 7, 8, and 9) \$ _____

DISCLAIMER: Please be advised that the above Worksheet for Reporting Gross Receipts is a guideline to assist in the calculation of yearly tax payments. If any of the above calculations are underestimated, license fees will be considered underpaid and penalties will be assessed.

***PENALTY OF 5% PER MONTH (NOT TO EXCEED TWENTY-FIVE 25% OF THE TOTAL TAX DUE; HOWEVER, THE PENALTY SHALL NOT BE LESS THAN TWENTY-FIVE DOLLARS \$25 and **INTEREST OF 12% PER YEAR, OR 1% PER MONTH WILL BE ASSESSED AGAINST ANY LICENSE FEE BALANCE UNPAID BY THE DUE DATE**

SCHEDULE FOR OCCUPATIONAL LICENSE TAX PAYMENTS

<u>FISCAL YEARS ENDING</u>	<u>LICENSE FEE PAYMENTS DUE</u>	<u>FISCAL YEARS ENDING</u>	<u>LICENSE FEE PAYMENTS DUE</u>
DEC. 31	APR. 15	JUNE. 30	OCT. 15
JAN. 31	MAY. 15	JULY. 31	NOV. 15
FEB. 28	JUNE. 15	AUG. 31	DEC. 15
MAR. 31	JULY. 15	SEPT. 30	JAN. 15
APR. 30	AUG. 15	OCT. 31	FEB. 15
MAY. 31	SEPT. 15	NOV. 30	MAR. 15

DENIAL TO DELINQUENT TAXPAYERS

NO LICENSE WILL BE ISSUED TO ANY BUSINESS OR BUSINESS OWNER WHICH OWES THE CITY OF OAK GROVE ANY DELINQUENT REAL ESTATE OR TANGIBLE TAXES, ANY OCCUPATIONAL OR PAYROLL WITHHOLDING LICENSE FEES, ANY OTHER FEES, TAXES, OR ASSESSMENTS OF ANY KIND.

I CERTIFY THAT THE INFORMATION SUBMITTED ON THIS FORM IS CORRECT TO THE BEST OF MY KNOWLEDGE.

Signature

Printed Name

Title

Date

- ❖ Make checks payable to The City of Oak Grove.
 - ❖ Send payments to P.O. Box 250 Oak Grove, KY 42262.
- If you want to overnight a check or send through UPS, FedEx then our physical address is 8505 Pembroke Oak Grove Rd Oak Grove, KY 42262.

OFFICIAL USE:

License # _____

Invoice # _____

Date: _____