



NELSON COUNTY FISCAL COURT

OCCUPATIONAL LICENSE DIVISION

www.nelsoncountky.com

PO Box 578

1 Court Square, Suite 202

Bardstown KY 40004

(502) 348-1862

(502) 348-1897 fax

OCCUPATIONAL LICENSE FEE RETURN ON NET PROFIT INDIVIDUAL/SOLE PROPRIETOR

\*\*\*Maximum \$15,000 per individual taxpayer\*\*\*

Check all that apply:

Address Change?

Change in Ownership?

Contract labor paid this year? (attach 1099's)

Employees in Nelson County?

Final return?

Vertical grid of five empty boxes for checkboxes

Principal Business Activity \_\_\_\_\_

Daytime Phone Number \_\_\_\_\_

Federal ID Number/Social Security Number \_\_\_\_\_

Email Address \_\_\_\_\_

1) Adjusted Net Profit from worksheet on page 2 + W-2 earnings if applicable \_\_\_\_\_

2) Apportionment % - if applicable from worksheet. If not applicable, enter 100% \_\_\_\_\_

3) Apportioned Net Profit - Line 1 x Line 2 \_\_\_\_\_

4) Maximum earnings allowed \_\_\_\_\_ 15,000.00

5) Enter lesser of lines 3 or 4. This is your taxable income \_\_\_\_\_

6) Multiply line 5 x 1/2 of 1% (.005) \_\_\_\_\_

7) Late filing and/or payment penalty \_\_\_\_\_

10% of total tax on line 6

8) Interest fee \_\_\_\_\_

0.5% per month, 6% per annum - of total tax on line 6

9) Tentative tax due - add lines 6, 7, and 8 \$ \_\_\_\_\_

10) Local Occupational Tax Withheld from W-2, if applicable (attach copy) \_\_\_\_\_

11) Total Tax Due (Subtract line 10 from line 9) \$ [ ]

\*\*Each filing individual MUST include copies of all applicable tax documents filed with the Internal Revenue Service. Individuals: Form 1040, pages 1&2; Schedule C; Schedule F; 1099-Misc; W-2 Form

I declare, under the penalties of perjury, that I have examined this document and to the best of my knowledge and belief, this is a true and accurate return.

Signature Date Printed Name

Signature of preparer (if other than taxpayer) Date Printed Name