

NELSON COUNTY FISCAL COURT

OCCUPATIONAL LICENSE DIVISION

www.nelsoncountky.gov

PO Box 578
Bardstown KY 40004
(502) 348-1895



All individuals engaged in any trade, occupation, or profession within Nelson County for profit or gain (subject to FICA taxes) shall pay a license fee equal to 0.5% of their net profit, with a maximum fee of \$75.00 per year, per person.

If you filed an extension with the federal government, please send us a copy of that extension. If you are filing late, there will be a penalty of 10% and interest at 6% per annum.

Please enter your Social Security Number or Federal ID Number on all reports. This is your account number.

I-1 report, for individuals

Due Date: Same as your federal income taxes. Please attach copies of all documents filed with the Internal Revenue Service, including Form 1040 (pages 1 & 2) , Schedule C, Schedule F, W-2 forms, and 1099-MISC, K-1 (S-Corp and Partnerships)

C-1 Report for C Corporations

Due Date: Same as your federal income taxes. Please attach copies of all documents filed with the Internal Revenue Service, including, Form 1120 or 1120A (pages 1-4), 1099-Misc

SP-1 Report for Partnerships or S-Corps

Due Date: Same as your federal income taxes. This report is an informational report; each shareholder or partner will be required to file an I-1 report for individual net profits.

Please attach copies of: **S Corp-** Form 1120S (pages 1-5), K-1, 1099-Misc
Partnerships- Form 1065 (page 1-5), K-1, 1099-Misc