

City of Pineville
Net Profit Return

Name & Address:

Calendar Year:

SCHEDULE A

1. Total Gross Income per Federal Return, Form _____
2. Total Business Deductions per Federal Return _____
3. Net Business Income per Federal Return _____
4. ADD items not deductible (Line G, Schedule B) _____
5. Total (Line 3 plus Line 4) _____
6. DEDUCT items not subject (Line N Schedule B) _____
7. ADJUSTED NET BUSINESS INCOME (Line 5 Less Line 6) _____
8. Enter average percentage allocable to Pineville (Schedule C, Line 4) _____
9. NET PROFITS subject to Pineville License Fee (Line 7 x Line 8) _____
10. Pineville License Fee @ 1.5% on Line 9 _____
11. Less Credits _____ Estimated Payments _____
12. Refund or Credit. If Line 11 is greater than Line 10 Enter difference
(Refund _____ Credit _____)
13. Balance Due. If Line 10 is greater than Line 11, Enter the difference as
License Fee Due _____
14. Penalty 5% of tax due per calendar month or fraction of month not to
Exceed 25% of total tax due however not less than \$25.00 _____

Authorized Signature

Date

Make Check Payable To: City of Pineville 300 W. Virginia Avenue, KY 40977

SCHEDULE B NOTE: ADD AND/OR DEDUCT ONLY THOSE ITEMS WHICH ARE INCLUDED IN CALCULATING NET INCOME PER FEDERAL RETURN	
ITEMS NOT DEDUCTABLE—ADD A. State or Local taxes based on income \$ _____ B. License Fee under this ordinance _____ C. Capital Gain _____ D. Net Operating Loss Carryover _____ E. Partner's Salaries (attach schedule) _____ F. Other (attach schedule) _____ G. Total Additions (enter on Line 4) \$ _____	ITEMS NOT SUBJECT—DEDUCT H. Interest on Corporate Bonds \$ _____ I. Interest on U.S. Government Securities _____ J. Royalties on Patents, Copyrights _____ K. Dividends _____ L. Capital Loss _____ M Other (attach schedule) _____ N. Total Deductions (enter Line 6) \$ _____

Schedule C: Allocation Factors	Column A Pineville Factor	Column B Total Factor	Column C Pineville Percent
Total Gross Business Receipts			
Total Wages, Salaries, and Other Personal Service Compensation paid to employees			
Total Percentage			

Questions

1. Has Pineville occupational tax been withheld from all subject employees and remitted quarterly?
Yes ____ No ____

2. Has there been a change in ownership during the past year?
Yes ____ No ____