

Remit To: City of Hodgenville  
Attn: City Clerk/Treasurer  
P.O. Box 189  
Hodgenville, KY 42748  
270.358.3832

Calendar Year Ending: December 2016  
Return due: May 15, 2017  
or 135 days from the end of your fiscal year

**NET PROFITS LICENSE FEE RETURN**

**Ordinance 5**

**Article II**

Name and Address of Business as  
Shown at City Hall:

Change if incorrect

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Federal Tax ID No: \_\_\_\_\_ or Social Security No. \_\_\_\_\_

1. Net Profits from your business tax return (Form 1040, 1041;  
1065; 1120, etc- attach copy)  
(include salaries, wages, bonuses, incentive payments,  
Commissions, fees and other compensation received or net  
Profits earned) **PLEASE ATTACH A COPY**

\$

2. Total income subject to City of Hodgenville tax

3. Multiply Line 2 by .75%

4. Fee paid in advance

5. Amt. due line 3 less line 4

**Questions (Answer Fully)**

1. Check which:  Corporation;  Partnership;  Individual Owner  
 Fiduciary;  Other;

2. Date Business Started or Trust Created: \_\_\_\_\_

3. If Organization was discontinued, state whether:

By Dissolution:  or Sale

If by sale, please provide Name and Address of Successor Organization:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Did you have any employees in the City of Hodgenville in this taxable year:

Yes  No; and if so how many: \_\_\_\_\_

5. Has the City of Hodgenville License Fee been withheld from all subject employees and remitted quarterly in  
accordance with our Ordinance 5-00:  Yes  No

6. Have you filed your Employer's Annual Return for License Fee:

Yes  No;

- If no, explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

7. Did you or do you have plans to have any subcontractors employed by your business which are not listed as employees?

8. Please provide an email address for future reference: \_\_\_\_\_

Prepared By: \_\_\_\_\_

I HEREBY CERTIFY that the statements made herein and in any supporting documents are true, correct and complete:

\_\_\_\_\_  
Signature of License fee payer

This return must be filed with full payment of the fee on or before May 15, after the close of the calendar year, or within 105 days of the close of your fiscal year. Please file extension with the City of Hodgenville if filing after May 15.

### INSTRUCTIONS

#### 1. Allocation of compensation subject to occupational license fee:

a.) The net profits of business and professions from activities conducted in the City of Hodgenville shall be computed as follows:

Multiply the entire net profits from all sources by an allocation percentage to be determined by ascertaining the percentage which the gross receipts of the licensee from sales and services rendered within the City bears to the total gross receipts from sales and services rendered wherever made.

b.) The salaries, wages and other compensation from activities conducted in the City shall be computed as follows:

Multiply the entire salaries, wages and other compensations by an allocation percentage to be determined by the percentage of time the employee performs services with the City.

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