61A208 (11-03)

Commonwealth of Kentucky
REVENUE CABINET
Department of Property Valuation
Public Service Branch
200 Fair Oaks Lane, Fourth Floor
Station 32
Frankfort, Kentucky 40620
(502) 564-8175

HIGHER KY EDUCATION PAYS

PUBLIC SERVICE COMPANY PROPERTY TAX RETURN COIN-OPERATED TELEPHONES

For Tax Year 2004

Due By

APRIL 2004						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Federal ID Number _____

Kentucky Sales and Use Account Number _____

Social Security Number _____

Type of Ownership

☐ Foreign ☐ Corporation ☐ Partnership
☐ Individual ☐ S Corporation ☐ LLC
☐ Other:

COT

Taxpayer Name 1			**LEAVE BLANK**	
Name 2			GNC	
Address 1			Postmark	
Address 2			Pre-Audit	
City	State	ZIP Code		
Contact Person				
Phone ( )	Fax ( )	E-Mail		
Tax Agent Name 1				
Name 2				
Address 1				
Address 2				
City	State	ZIP Code		
Contact Person				
Phone ( )	Fax ( )	E-Mail		

For agents, etc., a current power of attorney must be on file with the Kentucky Revenue Cabinet.

Which address above is to be used for mailing the assessment notice, tax bills and certifications?

☐ Taxpayer Address ☐ Other _____
☐ Tax Agent Address _____

Have you sold any coin phones/locations to another organization or individual within the past year? ☐ Yes ☐ No
If yes, submit an informational report explaining the sale.

Have you purchased coin phones of another organization or individual within the past year? ☐ Yes ☐ No
If yes, submit an informational report explaining the purchase.

I declare under the penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature	Title	Date

(See Reverse)

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DETAILED DESCRIPTION OF COIN-OPERATED TELEPHONES IN THE COMMONWEALTH OF KENTUCKY AS OF DECEMBER 31, 2003

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Location of Phone Equipment (Establishment / Address and City)	County Location	Tax District Code Per Tangible Return	Number of Phones	2003 Total Gross Revenue (Jan.—Dec.)
TOTALS FOR THIS PAGE				$

INSTRUCTIONS

Taxpayers must complete the above schedule reporting all Kentucky coin phones in service as of December 31, 2003.
Total gross revenue includes all revenues earned from long distance usage, operator service, call forwarding, coin and all other like sources.
Please organize your listing by county in alphabetical order.
If space provided is not sufficient, photostatic copies or computer-generated schedules are acceptable.

Kentucky Revised Statute 136.120 through 136.180 grants the Revenue Cabinet the authority to assess all telecommunication property (coin-operated telephones) operating in the Commonwealth of Kentucky. This return must be filed on or before April 30 of each year. The Department of Property Valuation will determine the business value of coin-operated telephones of each company allocable to Kentucky, based on 100 percent of fair cash value, and notify the taxpayer of the assessment. All late filings will be subject to a 10 percent penalty on the tax due amount. All omitted filings will be subject to a 20 percent penalty on the tax due amount. Furthermore, anyone who willfully fails to file shall be fined $1,000 and $50 for each day after April 30 (KRS 136.990).