



**KENTUCKY SALES AND USE TAX
EQUINE BREEDERS
SUPPLEMENTARY SCHEDULE**

Horse Farm / Breeder: _____

Sales Tax Account No. _____

Address: _____

Report For:

Period Beginning: _____

Period Ending: _____

Name of Breeder: _____

1. Amount of taxable receipts included on line 22 of the sales tax return from the equine breeding fees. \$
2. Gross Kentucky sales and use tax applicable to taxable horse breeding receipts (line 1 x .06) \$
3. Compensation (Deduct 1.75% of the first \$1000 and 1.5% of the amount in excess of \$1000. Total compensation may not exceed \$50.) \$
4. Net Kentucky sales and use tax applicable to equine breeding fees (line 2 minus line 3) \$

I declare, under penalties of perjury, that this schedule has been examined by me and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature

Date

Title

Phone

INSTRUCTIONS:

To ensure the tax collected from the sale of horse breeding, provide the following information requested on this form.

Complete the information for each period for which the business files a sales and use tax return within 20 days following the Period Ending indicated above.

E-mail to DOR.WebResponseSalesTax@ky.gov

- **This document is a supplementary schedule to be filed separately from and in addition to the company's regular Kentucky sales and use tax return.**
- **Do not send payment with this form.**
- **Please print this form for your records before submitting.**