

Utility Gross Receipts License Tax Return



Amended Reason _____

SAMPLE	Period Beginning	07-01-05	FOR OFFICIAL USE ONLY
	Period Ending	07-31-05	
	Return Due	08-20-05	
	Account No.	001234	

Part I – Tax Computation

1. Total Gross Receipts—Enter total amount received (less utility gross receipts license tax) for furnishing utility cable, wireless cable services, and video streaming services in school districts imposing the tax..... \$ XXX,XXX.XX
(For consumers, skip to line 5a. For EDP account holders, skip to line 5b)
2. Deductions
 - a. Prepaid calling services..... \$ _____
 - b. Interstate telephone services..... \$ _____
 - c. Internet access..... \$ _____
 - d. Services resold..... \$ _____
 - e. Federal and state taxes..... \$ _____
 - f. Energy direct pay receipts..... \$ _____
 - g. Other (specify)..... \$ _____
3. Total Deductions (add lines 2a through 2g)..... \$ (XXX,XXX.XX)
4. Gross Receipts Subject to Tax (subtract line 3 from line 1)..... \$ XXX,XXX.XX
Allocate this amount in Part II.
5. a. *Consumers*—Enter the amount of purchases from utility service providers..... \$ XXX,XXX.XX
Allocate this amount in Part II.
5. b. *EDP Account Holders*—Enter the amount as reported on line 23b of the sales and use tax return for the same period. **Allocate this amount in Part II.** \$ XXX,XXX.XX

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Part II – Allocation Schedule (See chart in the instructions for district codes, names, and rates. Enter the information for each school district.)

District Name	District Code	Gross Receipts from Line 4	Consumer Purchases from Line 5a	EDP Account Holders Amount from Line 5b	Tax Rate	Tax Amount (Tax Rate Multiplied by Gross Receipts/Purchases)
School District	XXX	\$ XXX,XXX.XX	\$ XXX,XXX.XX	\$ XXX,XXX.XX	XXX	\$ XXX,XXX.XX
<i>Use continuation page if necessary</i>						
Totals — Gross receipts/purchases must equal line 4, line 5a and/or line 5b, Part I		\$ XXX,XXX.XX	\$ XXX,XXX.XX	\$ XXX,XXX.XX		
Total Tax Amount (enter this amount on line 6, Part III)						\$ XXX,XXX.XX

Part III – Payment

6. Total Tax Amount Due (enter the total tax amount from Part II and all continuation sheets)..... \$ XXX,XXX.XX
7. Interest (see instructions)..... \$ _____
8. Penalties (see instructions)..... \$ _____
9. Total Amount Due (add amounts on lines 6, 7, and 8)..... \$ XXX,XXX.XX

➤ **IMPORTANT:** Return must be postmarked by the 20th of the month following the taxable month to avoid the assessment of penalty and interest. Remit total amount due. Make check payable to **Kentucky State Treasurer**. Mail to **Department of Revenue, Frankfort, KY 40619**.

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

Print Name of Tax Return Preparer and Title

Signature of Tax Return Preparer Date

Preparer's Telephone Number ()

Preparer's E-mail Address

Print Name, Title of President, or Other Principal Officer, Partner, or Proprietor

Signature of President or Date
Other Principal Officer, Partner or Proprietor

Continuation Sheet for Part II—Allocation Schedule

District Name	District Code	Gross Receipts from Line 4	Consumer Purchases from Line 5a	EDP Account Holders Amount from Line 5b	Tax Rate	Tax Amount (Tax Rate Multiplied by Gross Receipts/ Purchases)
School District	XXX	\$ XXX,XXX.XX	\$ XXX,XXX.XX	\$ XXX,XXX.XX	XXX	\$ XXX,XXX.XX
Totals — (include these amounts in the Totals Columns for Part II).....		\$ XXX,XXX.XX	\$ XXX,XXX.XX	\$ XXX,XXX.XX		
Total Tax Amount (include this amount on line 6, Part III).....						\$ XXX,XXX.XX

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