Utility Gross Receipts License Tax Return

Name and Address

SAMPLE

Period Beginning 07-01-05
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 2). $ XXX,XXX.XX

Allocate this amount in Part II.

Allocate this amount in Part II.

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Allocate this amount in Part II.

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: 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) $ XXX,XXX.XX
8. Penalties (see instructions) $ XXX,XXX.XX
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 and Tax Return Preparer and Title
Print Name, Title of President, or Other Principal Officer, Partner, or Proprietor

Signature of Tax Return Preparer Date
Signature of President or Other Principal Officer, Partner or Proprietor

Preparer’s E-mail Address
Preparer’s Telephone Number ( )

FOR OFFICIAL USE ONLY

Amended □ Reason

Use continuation page if necessary

FOR OFFICIAL USE ONLY

Amended □ Reason
## Utility Gross Receipts License Tax Return

**Continuation Sheet for Part II—Allocation Schedule**

<table>
<thead>
<tr>
<th>District Name</th>
<th>District Code</th>
<th>Gross Receipts from Line 4</th>
<th>Consumer Purchases from Line 5a</th>
<th>EDP Account Holders Amount from Line 5b</th>
<th>Tax Rate</th>
<th>Tax Amount (Tax Rate Multiplied by Gross Receipts/Purchases)</th>
</tr>
</thead>
<tbody>
<tr>
<td>School District</td>
<td>XXX</td>
<td>$XXX,XXX,XXX</td>
<td>$XXX,XXX,XXX</td>
<td>$XXX,XXX,XXX</td>
<td>XXX</td>
<td>$XXX,XXX,XXX</td>
</tr>
</tbody>
</table>

**Hardship Exemption Required to File Paper Form**

**Totals**—(include these amounts in the Totals Columns for Part II).......................................... $XXX,XXX,XXX $XXX,XXX,XXX $XXX,XXX,XXX

**Total Tax Amount** (include this amount on line 6, Part III).................................................................................................................. $XXX,XXX,XXX