51A292 (10-07)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

EXPENDITURE REPORT FOR SIGNATURE PROJECT REFUNDS

1. **Include only one Contractor/Sub-contractor (Purchaser) per page.**
2. **Please total costs by vendor.**
3. **Provide copy of 1 invoice from each vendor as sample.**

Signature Project _____

Name of Refund Applicant: _____
Contractor/Sub-Contractor Name: _____
Contractor/Sub-Contractor SU Tax Account # (if applicable): _____

1 Vendor Name	2 Invoice #	3 Date of Invoice	4 Period Tax Reported	5 General description of building materials or fixtures purchased	6 Total Cost	7 % of Property Cost not part of approved infrastructure or other approved project costs (Consult applicant)	8 KY SU Tax Paid	9 Total by Vendor