



# Boone County Fiscal Court

www.BooneCountyKy.org

2950 Washington Street

PO Box 960

Burlington, KY 41005

(859) 334-2144

(859) 334-3914 fax

## Amended Net Profit Tax Return for 2012

Name: \_\_\_\_\_ Account #: \_\_\_\_\_

dba: \_\_\_\_\_ FEIN/SSN: \_\_\_\_\_  
(please advise if incorrect)

Address: \_\_\_\_\_ Due Date: \_\_\_\_\_

Net Profit return is due one hundred and five (105) days after your last accounting day of the year. Example year end is December 31 return would be due April 15 of the following year.

City, State, Zip: \_\_\_\_\_

### Boone County Board of Education Tax - 1/2 of 1% (.005)

\*\*\*\*\*No Maximum\*\*\*\*\*

- 1) Adjusted Net Business Income (worksheet 1, Line 28(a))
- 2) Multiply Line 1 - by 1/2 of 1% (.005)
- 3) Late fee penalty 1% per month, 12% per year
- 4) Total Board of Education Tax

Original	Amended	
\$	\$	
\$	\$	
\$	\$	<b>Difference</b>
\$	\$	

### Boone County Ordinance #07-27 - 8/10 of 1% (.008)

\*\*\*\*\*Max \$55,594.00/tax of \$4444.75\*\*\*\*\*

- 5) Adjusted Net Business Income (worksheet 1, Line 28(b))
- 6) Multiply Line 6 - by 8/10 of 1% (.008)
- 7) Interest Fee 1% per month, 12% per year
- 8) Total Boone County Ordinance Tax

Original	Amended	
\$	\$	
\$	\$	
\$	\$	<b>Difference</b>
\$	\$	

### Boone County Mental Health Tax Ordinance #07-26- 15/100 of 1% (.0015)

\*\*\*\*\*Max Profit \$16,666.00/tax of \$25.00\*\*\*\*\*

- 9) Adjusted Net Business Income (worksheet 1, Line 28(c))
- 10) Multiply Line 12 by 15/100 of 1% (.0015)
- 11) Interest Fee 1% per month, 12% per year
- 12) Total Mental Health Tax

Original	Amended	
\$	\$	
\$	\$	
\$	\$	<b>Difference</b>
\$	\$	

Total remittance (add lines 4,8,12)

\$

Make check payable to: Boone County Fiscal Court  
If Overage please specify Refund or Credit

Refund  Credit

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Official Title: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Tax Form Prepared By: \_\_\_\_\_

I declare, under the penalties of perjury, that I have examined this document and to the best of my knowledge and belief, this is a true and accurate return.

Please notify in writing any changes of ownership or new address by completing a Request to Change/Close Occupational License Account which can be found on our website @ www.BooneCountyKY.org. If you have any questions please call 859-334-2144 or email OcclLicense@BooneCountyKY.org

Make check payable to: Boone County Fiscal Court  
Mail your return to:  
(PO Box 457, Florence, KY 41022-0457) are for returns WITH PAYMENT and  
(PO Box 960, Burlington, KY 41005-0960) are for returns WITHOUT PAYMENT