



## 2018 SCHEDULE A Computation of Business Apportionment Worksheet

**Due the 15<sup>th</sup> day of the 4<sup>th</sup> month following the close of the taxable year end**

Business name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Tax year ended: \_\_\_\_\_  
 Due date: \_\_\_\_\_  
 Federal ID/SS #: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

Business Entity  
 Classification:  
 Individual  
 Partnership  
 Corporation  
 LLC  
 Other

**Remit to: City of Florence  
 P.O. Box 1327  
 Florence, KY 41022-1327**

This form **MUST** accompany our 2018 Annual Renewal Occupational License form and the businesses 2017 Federal Return

All licensees whose business operations were not conducted entirely in the City of Florence must complete this form (Carry to three decimal places in Column C)			
Apportionment Factors	Column A City of Florence	Column B Everywhere <small>(including Florence)</small>	Column C Columns <b>(A / B = C)</b>
1. <b>Gross Receipts</b> from sales or services made and/or services rendered	\$	\$	%
2. <b>Gross Compensation</b> including wages, salaries and other compensation paid to all employees	\$	\$	%
3. <b>Total Percentages</b> <small>(Add Lines 1 and 2 of Column C)</small>	N/A	N/A	%
4. <b>BUSINESS APPORTIONMENT</b> If your business had both a gross receipts and a wage factor in the City of Florence (Column A) divide line 3 by the number 2. If the business had only a gross receipts factor and/or only a wage factor in the City of Florence, then enter the single percentage from line 3. (Use this percentage on line 2 of the annual renewal form)			%