



2017 SCHEDULE A Computation of Business Apportionment Worksheet

Due the 15th day of the 4th 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 2017 Annual Renewal Occupational License form and the businesses 2016 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 (A / B = C)
1. Gross Receipts from sales or services made and/or services rendered	\$	\$	%
2. Gross Compensation including wages, salaries and other compensation paid to all employees	\$	\$	%
3. Total Percentages <small>(Add Lines 1 and 2 of Column C)</small>	N/A	N/A	%
4. BUSINESS APPORTIONMENT 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. <small>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)</small>			%