

FOR	YEAR	ENDED	DUE ON OR BEFORE
	CITY	OCCUPATION	AL ACCOUNT NUMBER
<u> </u>			
		S.S. # OR	R FED. ID #
LLC'S	SPECIAL II	NSTRUCTI	ONS
LLC'S	REPORTIN	G INCOME	UNDER
		Y ACCOUN	
		CITY ACCC	
TROVI	DE HIAT	ACCC	

A SEPERATE CITY ACCOUNT MUS PROVIDE THAT CITY ACCOUNT NUMBER FOR LICENSE FEE TO BE WAIVED WITH THIS RETURN. CITY ACCT# THIS RETURN MUST BE FILED BY THE ORIGINAL DUE DATE TO

AVOID PENALTIES.

Extension Requests:

If an extension of time for filing is necessary, a copy of your Federal extension must be submitted on or before the due date of the return. The extension must be accompanied by payment equivalent to 90% of the fee due or an amount equal to the total liability for the most recent year. The amount paid with the extension cannot be less than the minimum \$30.00 fee. Regardless of the number of extensions approved, all license fees remaining unpaid after they become due, shall be subject to interest of 1% per month or portion of month from the original due date. All license fees remaining unpaid after the original due date or approved extension date, whichever is later, shall be subject to a five (5%) percent penalty per month not to exceed 25% of the unpaid license fees or twenty-five (\$25.00) dollars whichever shall be greater.

Estimated tax due enclosed with this form: \$_____

Request for Automatic Extension of Time to File

Municipal Net Profit License Fee Return

Prior tax year carry forward/credit applied: \$_____

Name:

Phone Number:

Email:

Copy of Federal Extension Attached

Mail this completed form to: City of Bowling Green Attn: Net Profit Extension Request P.O. Box 1410 Bowling Green KY 42102-1410



CITY OF BOWLING GREEN, KY P.O Box 1410 Bowling Green, KY 42102-1410 (270) 393-3000 www.bgky.org

BUSINESS NAME AND MAILING ADDRESS ****** TYPE IN ALL CAPITALS ******

Credit card information is not retained in our files.



THIS INFORMATION IS CONFIDENTIAL & NOT SUBJECT TO OPEN RECORDS

Business Name

Please Bill 🗌 VISA	☐ MasterCard	Discover		Express	
Credit Card Account #					
Expiration Date:	Card Verificat	ion Code (found on b	ack of card)		
For the amount of \$					
Authorized Signature as it app	ears on card				
Print the name and address the Vi	sa, MasterCard, Americ	can Express or Discove	er monthly statement	is mailed to:	
Name	Business name if applicable:				
Street Address or Post Office Bo		City	State	Zip Code	

City forms with this page may be faxed to a secure location at 270.393.3636 If mailing this form use address below: City of Bowling Green P. O. Box 1410 Bowling Green, KY 42102-1410

Checklist:

- 1. Have you included a completed credit/debit card remittance form or a check payable to the City of Bowling Green?
- 2. Have you answered each question fully?
- 3. Have you signed your application certifying that all information is true and correct?
- 4. Do you have proper identification if requested at time of application?
- 5. Have you attached a signed/valid copy of your deed or lease if required?
- 6. Have all additional required documents been attached?
- 7. Have you given an accurate description of your product being sold or your service?
- 8. Have you indicated if your business will have Alcohol Sales or Live Entertainment at your business?