



# Occupational License Administrator

P.O. Box 397, Taylorsville, Kentucky 40071

Phone: 502-477-2997

Fax: 502-477-2998/3206

www.spencercountyky.gov

## Net Profit Extension Request for Year 2022

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

DBA: \_\_\_\_\_ FEIN/SSN: \_\_\_\_\_

Address: \_\_\_\_\_ For Year Ending: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_ Due Date: \_\_\_\_\_

### You must attach a copy of the Federal Tax Extension form

1. Estimated Tax for Year Ended \_\_\_\_\_
2. Add Annual Business License for 2023 (\$25) \_\_\_\_\_
3. Deduct \$25 for purchase of 2022 Spencer County Business License (Bus. License # \_\_\_\_\_)
4. Overpayment from Prior Year (enter as negative “-“number) \_\_\_\_\_
5. Prior Estimated Tax Payments(enter as negative “-“number) \_\_\_\_\_
6. Total Payments (Total of lines 3, 4, & 5. Enter as “-“ number) \_\_\_\_\_

Make check payable to: Spencer County Fiscal Court

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

Official Title: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Tax Form Prepared By: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

*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*

- 1) You must complete a Net Profit Extension Request to extend a Net Profit Return beyond its original due date (105 days from the end of the fiscal year).
- 2) Each business account **must remit a minimum of \$25.00** with an extension request for the Annual Business License Renewal. The business license is set to expire upon the original due date of the Net Profit Return.
- 3) Please insure that any overpayment claimed from a prior year return has not already been refunded by Spencer County to the business.
- 4) Please attach a copy of this completed extension request to the actual Spencer County, Kentucky, Net License Fee Return upon filing of the return.
- 5) Once approved, your extension request is for 6 months from the original filing due date.
- 6) This extension form extends the filing of the return but does not extend the time for paying the tax due.
- 7) Any tax not paid by the original due date will be subject to interest fees.

#### Mail your return to the above address

Please notify in writing any changes of ownership or new address by completing a Request to Change or Affidavit No Longer Working in Spencer. Both can be found on our website @ www.spencercountyky.gov. If you have any questions please call 502-477-2997 or email stephanniesmith@spencercountyky.gov.