

CITY OF CENTRAL CITY, KENTUCKY  
MONTHLY RESTAURANT TAX RETURN

RETURN FOR CALENDAR MONTH ENDING: \_\_\_\_\_, 20\_\_\_\_\_

Central City Business License # \_\_\_\_\_  
Kentucky Sales and Use Tax # \_\_\_\_\_

**Please Print or type:**

Business Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

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

- 1. Total taxable amount includable on Kentucky Sales & Use Tax Return (line #24) for the month ending noted above: \$ \_\_\_\_\_
- 2. Less: non- food and/or non-beverage sales which are not subject to restaurant tax: \$ \_\_\_\_\_
- 3. Adjusted taxable amount: \$ \_\_\_\_\_
- 4. Taxable receipts- Receipts subject to tax. Divide line 3 by 1.03. \$ \_\_\_\_\_
- 5. Tax- multiply line #4 by 0.03 (3%) and enter here: \$ \_\_\_\_\_
- 6. Penalty - If payment is received after the 20th day of the calendar immediately subsequent to the month to which this return applies, multiply line #5 by 0.10 (10%) and enter here: \$ \_\_\_\_\_
- 7. Interest -
  - (A) If the amount due (line #5) is delinquent, multiply the amount shown on line #5 by 12% and enter here: \$ \_\_\_\_\_
  - (B) Divide amount on line 7(a) by 12 and enter here: \$ \_\_\_\_\_
  - (C) Enter the number of calendar months, or fraction of calendar months, the amount due (line #5) is delinquent \_\_\_\_\_
  - (D) Multiply the amount shown on Line 7(b) by the number shown on Line 7(c) and enter here: \$ \_\_\_\_\_
- 8. Enter the amount shown on line 7(d) here: \$ \_\_\_\_\_
- 9. Add lines #5, #6, and #8 and enter total here: \$ \_\_\_\_\_

I certify that the information contained in this Return, along with any supporting schedules which may be furnished herewith, to be true, correct, and complete to the best of my knowledge. I understand that knowingly filing a false return may subject me to the penalties set forth in City of Central City, Kentucky Ordinance 2007- 02.

X \_\_\_\_\_ Print Name: \_\_\_\_\_  
Signature of person responsible for filing return

DATE \_\_\_\_\_, 20\_\_\_\_\_

PLEASE MAKE CHECKS PAYABLE TO "THE CITY OF CENTRAL CITY." REMIT THE AMOUNT SHOWN ON LINE #9, ALONG WITH THIS COMPLETED, SIGNED, AND DATED RETURN TO:

City Clerk  
City of Central City  
214 North First Street  
Central City, Kentucky 42330