



2023 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 791645
 Baltimore, MD 21279-1645**

This form **MUST** accompany our 2023 Annual Renewal
 Occupational License form and the businesses 2022 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 (including Florence) | 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 (Add Lines 1 and 2 of Column C) | 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. 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) | | | % |