



2022 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: _____	Tax year ended: _____
Address: _____	Due date: _____
Address: _____	Federal ID/SS #: _____
City/State/Zip: _____	Phone #: _____

Business Entity
Classification:

Individual

Partnership

Corporation

LLC

Other

Remit to: City of Florence
P.O. Box 49 Burlington, KY
41005-0049

This form **MUST** accompany our 2022 Annual Renewal
Occupational License form and the businesses 2021 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. 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)			%