

LINCOLN COUNTY OCCUPATIONAL TAX SERVICES

EXTENSION REQUEST

CHECK IF CHANGE IN ADDRESS IS BELOW

Name
Address
City State Zip
Phone Ext

ACCOUNT NO
TAX YEAR ENDING

Each individual taxpayer or business entity registered with this agency for the purpose of reporting local occupational taxes must apply separately to this agency for an extension of time within which to file their local tax return. This application must be submitted by the **15th** day of the **fourth** month following the close of the tax year and allows a six (6) month extension of time in which to file the return.

Individual Social Security Number
Federal ID Number, if applicable
An estimated payment of is enclosed.

INTEREST - Full payment of tax due must be paid by the original due date of the return to avoid interest charges of 12% annually. Interest is assessed from the regular due date of the return until the tax due is fully paid.

PENALTIES - Unless estimated payments equal to at least 90% of the final tax liability are made by the regular due date of the return, a late payment penalty of 1% per month (to a maximum of 5% cumulative) of the unpaid amount as finally determined will be assessed. Pursuant to KIRS 67.790, there is a minimum \$25.00 penalty for failure to file and/or pay any return or report by the due date.

NOTICE - CORPORATIONS AND PARTNERSHIPS: If this extension request is for a tax period of less than twelve (12) months, please indicate the reason below

Tax year end changed to:
 Final return - Business ceased:
 Corporate Merger - Short year return due to merger on with:
Name and address:
Federal ID:
After this short year return, our tax year will end on
 Corporate Acquisition - Short year return due to the acquisition on by:
Name and address:
Federal ID:
After this short year return, our tax year will end on
 Other: (Please explain.)

Signature of Preparer

Print Name

Phone Number

MAILING ADDRESS: 102 E Main Street, Ste 3, Stanford, Kentucky 40484
Telephone: (606) 365-4520 www.lincolny.com Fax: (606) 365-4520