



Board of Education of Fayette County

Net Profit Quarterly Estimate Form

**Form 228-S
ENP**

Name _____

Address _____

Address _____

City _____

State _____ Zip _____

Federal ID or SSN _____

Account No. _____

Tax Year Ending _____

Deposit Amount _____

OFFICE USE ONLY

Transaction Number _____

CHECK APPLICABLE QUARTER DEPOSIT IS FOR

1st Quarter

2nd Quarter

3rd Quarter

4th Quarter

Worksheet for Reporting Estimated Tax

1. Adjusted net profit expected in the current tax year..... _____
2. Receipt factor — Fayette County receipts divided by total receipts everywhere..... _____
3. Wage factor — Fayette County resident wages divided by total wages everywhere _____
4. Apportionment factor — (Line 2 + Line 3) divided by 2, if applicable..... _____
5. Multiply Line 1 by Line 4..... _____
6. Multiply Line 5 by .005 = (your estimated current tax liability)..... _____
7. Divide Line 6 by 4 (this is the amount due each deposit)..... _____

**Make check payable and mail to:
Tax Collection Office * Fayette County Public Schools * 701 East Main Street * Lexington, KY 40502-1699**