



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)..... _____

If any of the above calculations are underestimated, license tax will be underpaid and late payment interest and penalty will be assessed against any license tax balance unpaid by the due date.

Make check payable and mail to:

HUI 7 c`YWfcb CZW * : UnYHY 7 ci bmiDi V]WGW cc`g * D"C"6 cl '))) +\$ * @/1]b[fcbz? M' (\$)) !)) +\$