

CITY OF MADISONVILLE KENTUCKY

Restaurant Tax Monthly Return

- 1. Total Taxable Amount (Line 22 of Ky Sales & Use Tax Form) _____.
- 2. Less: Non-Food and/or Non-Beverage Items _____.
- 3. Less: Alcohol Sales (Total of Lines 1 & 2 of ABC Return) _____.
- 4. Adjusted Taxable Amount (Line 1 minus Line 2 & Line 3) _____.
- 5. Divide Line 4 by 1.03 _____.
- 6. Tax - 3% (.03) of Line 5 _____.
- 7. Penalty (5% Per Month up to 25%) _____.
- 8. Interest (1.5% Per Month) After Due Date _____.
- 9. Total Taxes Due Including Interest & Penalty _____.

Make Check Payable & Mail to:
Director of Finance (270) 824-2111
P.O. Box 710
Madisonville KY 42431

I hereby certify that the information and statements contained herein and any schedules or exhibits attached are true and correct.

Signed

Date

Date Received
Check Number
Check Amount
Account Number
For Period Ending
Due On or Before
