Due Dates: 20th day of the month following the month the tax was collected

City of Morgantown

Restaurant Tax Return

Year: _____ Taxable Month: _____

Business Information:

Name of Business: _____ Phone: _____

Business Address: _____ E-mail: _____

City, State, and Zip: _____ Fax: _____

If this business is no longer in operation, please provide the date operation was terminated: _____

1. Total Gross Receipts of business in Morgantown (all receipts): $_____
2. Less receipts collected for non-taxable items: (_____)
3. Taxable Receipts $_____
4. Actual Tax Due for Month at 3%: $_____
5. Interest 1.5% per month after Due Date: $_____
6. Penalty*: $_____
7. **Total Taxes Due Including Interest & Penalty:** $_____

***PENALTY:** After (30) days from due date, 10% per month, not to exceed 25%. Minimum penalty amount $50. If no receipts were collected this month, mark "none" on line 6 and return this form with explanation. Notify City of Morgantown of any change in ownership.

Signature Title Date

I hereby certify, under penalty of perjury, that the statements made herein and in any supporting schedules are true, correct and complete to the best of my knowledge

- **A copy of this form must accompany your payment. You should retain a copy for your records.**
- **This return must be filed whether you had taxable receipts during this period or not.**
- **All businesses receiving this form MUST return a form**

Instructions:

1. Enter the amount from Line 22 of the Kentucky Sales and Use Tax Form (for Morgantown locations only)
2. Enter total receipts from sale for non-food and/or alcoholic beverage items included in **Line 1**.
3. **Line 1** minus **Line 2**.
4. Multiply **Line 3** by .03
5. For each month or fraction thereof that the return or payment is late, add **Lines 3 & 4** and multiply by 1.5%
6. See Penalty Section and apply applicable penalties.
7. Enter the total of **Line 4, Line 5 and Line 6**

Send check payable to: City of Morgantown, PO Box 397, Morgantown, KY 42261

Contact Information: Jerrod Barks | 270-526-3557 | j.barks@morgantownky.gov

Updated: 3/2020