



City ID No:
Kentucky Sales Tax Account No:

Monthly Return of Restaurant Tax City of Elizabethtown, Kentucky

Month Ending:

- 1. Total Taxable Amount _____
- 2. Less: NON-FOOD and/or ALCOHOL ITEMS _____
- 3. Adjusted Taxable Amount _____
- 4. Divide Line 3 by 1.02 _____
- 5. Tax – 2% of Line 4 _____
- 6. Penalty _____
- 7. Interest _____
- 8. Total Payment Due _____

Make check or money order payable to: Director of Finance, City of Elizabethtown, Ky
PO Box 550
Elizabethtown, Kentucky 42702-0550

The return is due on or before the 20th of each month. A timely return must be filed, even if no sales were made or no tax is due.

I hereby certify that the information contained herein and in any supporting schedules are true, correct and complete to the best of my knowledge.

Signature of Individual Preparing Return	Official Title	Date
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INSTRUCTIONS:

- 1. Enter the amount from Line 24 of the Kentucky Sales and Use Tax Form.
If Line 24 of the Kentucky Sales and Use Tax Form includes multiple locations in the state of Kentucky, enter only the portion pertaining to the City of Elizabethtown.
- 2. Enter total receipts from sale of non-food and/or alcohol items included in line 1
- 3. Line 1 minus line 2.
- 4. Divide line 3 by 1.02.
- 5. Multiply line 4 by .02.
- 6. For each 30 days or fraction thereof that the return or payment is late, multiply line 5 by 5%. The maximum penalty due is 25% of line 5.
- 7. For each 30 days or fraction thereof that the return or payment is late, multiply line 5 by 0.5%.
- 8. Enter the total of line 5, line 6 and line 7.

Form available at www.elizabethtownky.org