



CITY OF SOMERSET, KY
Net Profits Division
P O Box 989
Somerset, KY 42502
(606) 679-6366
www.cityofsomerset.com

MAILING ADDRESS

NET PROFITS EXTENSION

FOR YEAR ENDED	DUE ON OR BEFORE
City of Somerset	
Occupational Tax ID #	

S.S. # OR FED. I.D. #

PLEASE MAKE COPY FOR YOUR RECORDS
FORM MUST BE USED TO BE ACCEPTED

Extension Requests:

The city may grant any business entity an extension of not more than six (6) months, unless a longer extension has been granted by the Internal Revenue Service or is agreed to by the city and the business entity, for filing its return, if the business entity, on or before the date prescribed for payment of the net profit license tax, requests the extension and pays the amount properly estimated as its tax. If the time for filing the return is extended, the business shall pay, as part of the tax, and amount equal to twelve percent (12%) per annum simple interest on the tax shown due on the return, but not previously paid, from the time the tax is due until the return is actually filed and the tax paid to the city. A fraction of a month is counted as an entire month.

Estimated tax due enclosed with this Form: \$ _____

Prior tax year carry forward/credit applied: \$ _____

Total amount remitted: \$ _____

Copy of Federal Extension Attached