



2023-2024 Form C

Calculation of Apportionment Percentage

Due the 15th day of the 4th month following the close of the taxable year end

Legal Business Name			
DBA (if applicable)			
Address			
City/State/Zip			
Federal ID/SSN:			
Phone#	()	-	
Tax/Fiscal Year End (month/day)			

This form MUST accompany our 2023-2024 Annual Renewal Occupational License form and the businesses 2022 Federal Tax Return

A taxpayer whose business activities were conducted in more than one tax district must complete (Carry to three decimal places in Column C)			
Apportionment Factors	Column A City of Dry Ridge	Column B Everywhere (Including Dry Ridge)	Column C Divide Columns (A/B = C) C is a percentage
1. Gross Receipts from sales or services made and/or services Rendered			
2. Gross Compensation including wages, salaries and other compensation paid to all employees			
3. Total Percentages Add lines 1(C) and 2(C)			
4. BUSINESS APPORTIONMENT: If both Line 1(Column A) and Line 2 (Column A) are greater than zero, divide Line 3 (Column C) by 2 and enter percentage here. If either Line 1(Column A) or Line 2 (Column A) are zero, enter the percentage from Line 3 (Column C) here.			%