SECTION 3: WORKSHEET

Please complete the column that relates to your form of business

	Individual	Partnership	Corporation and S-corp	Other
1. Non-employee compensation per federal Form 1099 reported as "other income" on federal Form 1040 (attach Form 1040 and 1099)		N/A	N/A	
2. Net profit or (loss) per Schedule C, C-EZ, E or F of federal Form 1040 (attach Form 1040 and applicable Schedule(s))		N/A	N/A	
3. Gain or (loss) on the sale of property used in a trade or business per federal Form 1040 (attach Form 4797 and/or Schedule D)		N/A	N/A	
4. Ordinary income or (loss) per federal Form 1065 (attach form 1065)	N/A		N/A	
5. Taxable income or (loss) per federal Form 1120 or 1120 A (attach Form 1120 or 1120 A)	N/A	N/A		
6. Ordinary income or (loss) per federal Form 1120S (attach Form 1120S)	N/A	N/A		
7. Other additions from Schedule K of federal Form 1065 1120S (see instructions) (attach Schedule K)	N/A			
8. Other business income (attach schedule)				
9. Total business income (add Lines 1 through 8)				
10. Other allowable subtractions from Schedule K of federal Form 1065 or 1120S (see instructions) (attach Schedule K)	N/A			
11. Net business income (Line 9 less Line 10)				
ITEMS NOT DEDUCTIBLE				
12. State and local license fees or taxes based on income				
13. Net operating loss deduction	N/A	N/A		
14. Partners' salaries (attach schedules)	N/A		N/A	
15. Expenses associated with income not subject to the license Fee (attach schedule)				
16. Other (attach full explanation and schedule)				
17. Total items not deductible (Add Lines 12 through 16)				
ITEMS NOT SUBJECT				
18. Interest income from U.S. obligations	N/A			
19. IRC Section 78 dividends and IRS Section 951 dividends	N/A			
20. Kentucky alcoholic beverages net (attach schedule)				
21. Non-business interest and dividends (attach schedule)	N/A			
22. Other (attach full explanation and schedule)				
23. Total items not subject (add Lines 18 through 22)				
24. Adjusted net business income (Line 11 plus Line 17 less Line 23) ***Enter in Section 1, Line 1***				