62A376 (10-00)

Commonwealth of Kentucky
REVENUE CABINET

Department of Property Valuation Division of State Valuation 200 Fair Oaks Lane, Station 32 Frankfort, KY 40620

INTANGIBLE PROPERTY TAX RETURN

Property Assessed January 1, 2001

For Official Use Only						
County Code	Locator Number					
/ _						

File this return with the PVA in the county of taxable situs or the Department of Property Valuation.

MAY 2001							
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27	28	29	30	31			

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Due Date: Tuesday May 15, 2001

2. 2nd SSN if joint return County freidence or business location County freidence or business location City or Town State	Social Security No. o Federal ID No.	r	Name of Taxpayer	(s)				Telephone N	lumber	ORGAN	IIZATION	TYPE
County of residence or Data series of Rox Number Data series of Rox Number Data series (copt) Lic S Foreign Corp.	Tedera 15 110.									☐ Ind	ividual	1
County of residence or bothers location bothers in the politics of the politic	2nd SSN if joint retur	'n	N 1 1 2	D 37 1				Home				2
City or Town State ZIP Code City or Town State ZIP Code Foreign Corp. / LLC			Number and Street	or Box Numb	er					□ Par	tnership/LLP	3
City or Town		or								1	_	
It is to is transplates It is thoughtes It is the first of the Kyoning (labed toos) It is this a first-year listing? Yes No Yes	business location		C'A T				G		7ID C 1			4
Is this a first-year listing?	Did you list intensibles		City or Town				State		ZIP Code			~
SECURITIES: List the full name and type of each taxable security owned. Attach additional sheets if necessary. Please print or type. SECURITIES: List the full name and type of each taxable security owned. Attach additional sheets if necessary. Please print or type. SECURITIES: List the full name and type of each taxable security owned. Attach additional sheets if necessary. Please print or type. The St. Ledger court decision invalidated intangible tax on stocks, and any investment consisting of stocks such as IRAs. This includes mutual funds, options and warrants. Money market accounts are nontaxable intangible assets. Maturity Face Namber Value Owned of Each (Col. D x Col. E) CUSIP NO. LOANS, NOTES AND MORTGAGES RECEIVABLE, AND LAND CONTRACTS Enter name and address of grantee or debtor, and date payable. Under "Type," indicate whether loans, notes and mortgages are: (1) secured; (2) inscurred; (3) insured or guaranteed; or (4) insolvent or being foreclosed. Type Name and Address of Grantee or Debtor Original Face Value (Col. A - Col. B) Name and Address of Grantee or Debtor Original Face Value (Col. A - Col. B) Type Name and Address of Grantee or Debtor Original Face Value (Col. A - Col. B)	in other KY counties?	es No										
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Type Name and Address of Grantee or Debtor Original Face Value (Col. A - Col. B) Taxable Value Taxable Value To Original Face Value Use Only	mortgages are: (1									.iid		
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Face Value to Date (Col. A - Col. B) Value	Type Name and Addres	ss of Gran	tee or Debtor				I			le		
Total all items in Sections 3 and 4 and Carry Forward to Poverse Side				Face Value		to Date		l. A – Col. B)	Value		- CSC OIII,	
Total all items in Sections 3 and 4 and Corry Forward to Poverse Side												
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			Value as of Jan. 1	For Office Use Only
г 4	1.60 (° 2.146 E.4B	_	Φ.	
ot	al of Sections 3 and 4 from Front Page TRUSTS: (List full value of corpus for: (1) Irrevocable Trusts held in Ken		\$	
5	tucky life tenant(s) and (2) all Revocable Trusts if the settlor is a Kentucky re		Value	
J	Type FEIN No. Attach list of taxable intangible assets held by the		as of Jan. 1	
	The Thirtio. Thuch its of account mangine assets near by it	usi.		
5	CASH AND DEPOSITS (See Instructions, Section 6)		Value	
)	Money in hand as of January 1 (including money in a safe deposit box)			
)	Money on deposit with nonbanking financial institutions as of January 1			
)	Life insurance proceeds subject to withdrawal as of January 1			
.)	Future lump sum payment: Date Due			
)	Retail Repurchase Agreements			
7	OTHER RECEIVABLES For Sections 7 and 8, secured receivables are taxable at 100 percent of face value. Unsecured receivables at 85 percent of face value.	Face Value (Jan. 1)	Taxable Value	
)	Accounts receivable, trade accounts, professional accounts	Φ.		
1)	and miscellaneous	\$		
()	Loans to stockholders or employees			
5)	Installment accounts			
.)	Interest, rents and dividends due but not paid as of January 1			
	GRAND TOTAL OF SECTIONS 3-7 (Intangibles Subject to 25¢ State R	ate Only) ➤		
3	INTANGIBLES—Subject to 1½¢ State Rate Only (Attach schedules if more than one item)	Face Value (Jan. 1)	Taxable Value	
)	Accounts receivable, notes, bonds, credits, etc., arising out of or created			
,	in the course of regular and continuing business transactions			
		\$		
2)	Intercompany accounts between parent and subsidiaries (parent	Ψ		
,		\$		
	DIGINES DOWN THE DATENES CONVENIENCE FEE			
<u>)</u>	RIGHTS, ROYALTIES, PATENTS, COPYRIGHTS, ETC.			
)	TOBACCO BASE ALLOTMENTS (attach schedule)			
	TOTAL FOR SECTION 8 (Intangibles Subject to 1½¢ State Rate Only) .	······		
•	RETIREMENT PLANS OR ANNUITIES (Right to Receive Income)/			
J	INTANGIBLE PROPERTY OF BANKS		Value	
	(Subject to 1/10¢ State Rate Only)			
`	Tife. Assess data of high of majority	Annual Income		
)	Life: Age or date of birth of recipient	\$ Annual Income		
	Term: Date last payment due	\$		
()	Non-Kentucky irrevocable trust	Annual Income		
,	with Kentucky beneficiary	\$		
)	Retirement (IRAs, etc.), pension and profit-sharing plans, deferred compensate			
)	Intangible property of banks (HB 416, 1996)			
_				
	TOTAL FOR SECTION 9 (Intangibles Subject to 1/10¢ State Rate Only)	······		
	clare, under the penalties of perjury, that this return (including any accompanying scheknowledge and belief is a true, correct and complete return; and that all my taxable p			
	Signature of Taxpayer Date	Name of Pro	eparer Other Than Taxpay	ver
	Signature of Co-Owner Date		Date	