Form E-6 COLLECTOR OF REVENUE CITY OF ST. LOUIS

NOT - FOR - PROFIT ORGANIZATIONS INFORMATIONAL DISBURSEMENT REPORT CALENDAR YEAR 2012

(1) Telephone No.

(2) Fed. E.I. No. or Soc. Sec. No.

PAYMENT CODES FOR INFORMATIONAL REPORT

NOTE: You must assign a code number to the payments reported when they apply:

(CODE 1: Sub or Independent Contractor) (CODE 2: Professional Fee) (CODE 3: Director's Fee) (CODE 4: Management Fee) (CODE 5: Consulting Fee) (CODE 6: Equipment Leasing) (CODE 7: Entertainment) (CODE 8: Commission/Bonus) (CODE 9: Legal Fees)

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PLEASE PRINT YOUR NAME AND ADDRESS IN THE SPACE BELOW	March 1, 2013 to:	Audited By:
	OFFICE USE ONLY	

(A)	TO WHOM I	PAID	(B) FEIN/SSN	(C)	(D)	(E) Amount or	OFFICE USE ONLY
Name	Address	City, State, Zip	FEIN/SSN	Code No.	Total Amount Paid	(E) Amount or Percent Earned Within City	ONLY
(Attach extra shee	ets if necessary)						

Pursuant to the Revised Code of the City of St. Louis, § 5.22.100, the Collector of Revenue or his duly authorized agent has the authority to audit facilities or tax returns of an employer or taxpayer subject to this section of the Tax Code. I declare this return has been examined by me and is true, correct and complete to the best of my knowledge and belief.

WHAT MUST BE REPORTED

DO <u>NOT</u> REPORT W-2 WAGES OR SALARIES ON THIS FORM. DO <u>NOT</u> REPORT PAYMENTS OF YOUR BASIC BUSINESS EXPENSES SUCH AS UTILITIES, OFFICE SUPPLIES OR RAW MATERIALS, ETC.

I. THIS FORM MUST BE COMPLETED IF YOU:

A. Made payments to any individual, partnership or corporation, resident or non-resident for:

- 1. Sub or Independent Contracting
- 2. Professional Fees
- 3. Directors Fees
- 4. Management Fees
- 5. Consulting Fees
- 6. Equipment Leasing
- 7. Entertainment
- 8. Commissions or Bonuses
- 9. Legal Fees

that they performed for you within the City of St. Louis, on which the Earnings Tax was not withheld.

- B. Made any payments to a **city resident** (individual, partnership or corporation) for any work, service or other activity they performed for you **outside** the City of St. Louis.
- C. Made payments to any booking agent, promoter, entertainer, entertainment act or group, including theatrical performances for work or services rendered by them within the City of St. Louis.
- II. Only report payments of \$1,000.00 or more.
- III. If you did not make any of the above payments, write NONE on the form and return the form to our office.

INSTRUCTIONS

- 1. Complete boxes 1, 2. Show telephone number where you can be reached between 8:00 a.m. and 5:00 p.m.
- 2. In Column A (To Whom paid) show complete name, address, city, state and zip code of who you paid. In Column B (FEIN/SSN) show the Federal Employer Identification Number or the Social Security Number, if known, of who was paid. In Column C (Code No.) show the applicable code number which would best describe the type of payment made. In Column D (Total amount paid) show the total amount paid, and in Column E (Amount or percent earned within city) show the amount or a percent (%) of Column D that you estimate applies to work performed within the City.
- 3. If you issue Form 1099-MISC, you **may** elect to attach **legible** copies of the 1099's; however, you must note on each 1099 the amount or percent applicable to the city and the applicable code number. Also list all **CORPORATIONS** not issued a Form 1099-MISC.
- 4. Date, sign and print your name in space provided.
- 5. This form will be returned to you if not properly completed.
- 6. The Schedule G (like the 1099-MISC) is based on Calendar year payments. Return this form on or before March 1, 2013 to:

GREGORY F.X. DALY COLLECTOR OF REVENUE 410 CITY HALL 1200 MARKET ST. ST. LOUIS, MO 63103-2841

WEBSITE ADDRESS: www.stlouiscollector.com

Telephone: (314) 622-4248 Fax: (314) 622-4847