

CITY OF HARRISBURG AND HARRISBURG SCHOOL DISTRICT

BUSINESS PRIVILEGE/MERCANTILE TAX RETURN

FOR YEAR 2013

YOUR TAX IS BASED ON GROSS RECEIPTS FROM: JAN 1st, 2013 to DEC 31st, 2013

Please complete or correct any of the information that is blank or inaccurate.

PLEASE COMPLETE BY PROVIDING REQUESTED INFORMATION:
 HAVE YOU TERMINATED YOUR BUSINESS? YES NO
 DATE OF TERMINATION: _____
 CHECK IF YOU NO LONGER CONDUCT BUSINESS IN HBG

IF YOU SOLD YOUR BUSINESS (OR ASSETS UPON LIQUIDATION) INSERT
 DATE SOLD & PURCHASER'S NAME & ADDRESS BELOW:

↑ ENTER YOUR FEDERAL IDENTIFICATION NUMBER IF SPACE ABOVE IS BLANK ↑

CITY OF HARRISBURG BUSINESS PRIVILEGE/MERCANTILE TAX

PART A - YOUR TAX CLASSIFICATION IS SHOWN BY "X" BELOW		GROSS RECEIPTS	MULTIPLY BY RATE	AMOUNT DUE
1.	Wholesale		.0005	
2.	<input checked="" type="checkbox"/> Retail		.00075	
3.	Business Privilege		.0020	
4. SEE REVERSE FOR EXPLANATION OF TAX TYPE & PENALTY		TOTAL OF LINES 1 THRU 3		PART A TOTAL
PART B - LICENSE FEE FOR YEAR 2014		QUANTITY	MULTIPLY BY RATE	AMOUNT DUE
5.	TOTAL NUMBER OF JUKE BOXES		\$10.00 ea.	
6.	TOTAL NUMBER OF VENDING MACHINES, i.e., SODA, CANDY, CIGARETTES, ETC.		\$25.00 ea.	
7.	TOTAL NUMBER OF MECHANICAL DEVICES i.e., VIDEO GAMES, POOL TABLES, PINBALL GAMES, GAMING TABLES AND DEVICES NOT PROHIBITED BY LAW.		\$50.00 ea.	
8.	TOTAL NUMBER OF VEHICLES TRANSPORTING PASSENGERS OR PROPERTY FOR HIRE WITHIN THE CITY LIMITS, OR FROM THE CITY TO POINTS WITHIN A 10 MI. RADIUS OF THE CITY AT ANY TIME DURING THE YEAR ENDING DECEMBER 31 ST		\$10.00 ea.	
9.	TOTAL LICENSE CODE TAX	TOTAL OF LINES 5 THRU 8		PART B TOTAL
10.	TOTAL PART A AND PART B	TOTAL OF LINES 4 & 9		TOTAL TAX DUE
11.	PENALTY OF 30 % OF LINE 10	DUE IF NOT PAID BY APRIL 15 2014		
12.	INTEREST OF 1 % PER MONTH OF LINE 10	30 DAYS AFTER DUE DATE		
13.	TOTAL AMOUNT DUE CITY OF HARRISBURG	ADD LINES 10, 11, & 12		

SCHOOL DISTRICT OF HARRISBURG BUSINESS PRIVILEGE/MERCANTILE TAX

PART C - YOUR TAX CLASSIFICATION IS SHOWN BY "X" BELOW		COPY GROSS RECEIPT FIGURES FROM PART A	MULTIPLY BY RATE	AMOUNT DUE
14.	Wholesale		.0005	
15.	<input checked="" type="checkbox"/> Retail		.00075	
16.	Business Privilege		.0010	
17. SEE REVERSE FOR EXPLANATION OF TAX TYPE & PENALTY		TOTAL OF LINES 14 THRU 16		PART C TOTAL
18.	PENALTY OF 30 % OF LINE 17	DUE IF NOT PAID BY APRIL 15 th 2014		
19.	INTEREST OF 1 % PER MONTH OF LINE 17	30 DAYS AFTER DUE DATE		
20.	TOTAL AMOUNT DUE HARRISBURG SCHOOL DISTRICT	ADD LINES 17, 18, AND 19		
21.	GRAND TOTAL AMOUNT DUE WITH THIS RETURN - PAYABLE TO "CITY TREASURER	ADD LINES 13 AND 20		

I DECLARE UNDER PENALTY OF PERJURY THAT THIS RETURN HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT & COMPLETE RETURN.

SIGNATURE OF TAXPAYER

TITLE (OWNER, PARTNER, ETC)

AREA CODE - PHONE NUMBER

SIGNATURE OF PREPARER, IF OTHER THAN TAXPAYER

PRINT NAME OF PREPARER IF OTHER THAN TAXPAYER

DATE

Make Check(s) Payable to:

City Treasurer

Mail Check(s) to:

Tax & Enforcement Office
 Martin Luther King City Gov't Center
 10 N 2nd St, Suite 305-A
 Harrisburg, PA 17101-1680
 717-255-6513 (Office) 717-255-6509 (FAX)

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ATTACH A COPY OF YOUR FEDERAL SCHEDULE "C" FORM 1065 OR 1120
OFFICE COPY