

**City of Philadelphia
2003 Annual Reconciliation
of Liquor Tax**

MAKE NO MARKS IN THIS AREA

2 8 0 3

Due Date: February 29, 2004

Print name: _____

City Account Number

_____|_____|_____|_____|_____|_____|

Address: _____

Federal Identification Number

_____|_____| - ____|____|____|____|____|____|

Social Security Number

____|____|____| - ____|____| - ____|____|____|____|

- ◆ **If your business terminated, changed address, or changed entity type, use the Change Form.**
- ◆ **Failure to file this return by the due date could result in the imposition of fines and legal costs.**

1. Total Gross Receipts - All Sales Receipts (1/1/2003 - 12/31/2003).....1.	____ ____	,	____ ____	,	____ ____	.	0 0
2. Total Exclusions (Sales Receipts not subject to Liquor Sales Tax)							
a. Food.....2a.	____ ____	,	____ ____	,	____ ____	.	0 0
b. Other.....2b.	____ ____	,	____ ____	,	____ ____	.	0 0
c. Total Exclusions (2a plus 2b).....2c.	____ ____	,	____ ____	,	____ ____	.	0 0
3. Taxable Liquor Sales Receipts (Line 1 minus Line 2C).....3.	____ ____	,	____ ____	,	____ ____	.	0 0
4. Total Tax Due (Line 3 X 10%).....4.	____ ____	,	____ ____	,	____ ____	.	0 0
5. Tax previously paid for 2003.....5.	____ ____	,	____ ____	,	____ ____	.	0 0
6. If Line 4 is greater than Line 5, enter TAX DUE.....6.	____ ____	,	____ ____	,	____ ____	.	0 0
7. If Line 5 is greater than Line 4, enter TAX OVERPAID.....7.	____ ____	,	____ ____	,	____ ____	.	0 0

Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4902-4903 as amended, I, a person required under § 19-1507 of the Philadelphia Code to collect, truthfully Account for, and pay over any tax due under this return, swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Preparer Signature _____ Date _____ Phone # _____

**MAIL TO: PHILADELPHIA REVENUE DEPARTMENT
P.O. BOX 1670
PHILADELPHIA, PA 19105-1670**

QUESTIONS: 215-686-6600 E-mail: revenue@phila.gov