CITY OF PHILADELPHIA   PARKING TAX WORKSHEET

OPERATOR	BUSINESS TAX ACCOUNT NUMBER	
LOT LOCATION	LICENSE NUMBER	

MONTH	NUMBER OF VEHICLES PARKED				TOTAL DAILY PARKING REVENUE EXCLUDING MONTHLY FEES
DAY	MONTHLY RATE	ALL - DAY RATE	OTHER	TOTAL NUMBER OF VEHICLES	
1					$
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

TICKETS SUMMARY		
	1. SUBTOTAL of DAILY PARKING REVENUE (Add days 1 through 31)	$
	2. ADD MONTHLY FEES	
COLOR OR TYPE	3. SUMMARY TOTALS (Add Lines 1 and 2)	
CLOSING NUMBER	4. PARKING TAX DUE * (See note below for calculation instructions)	
OPENING NUMBER	5. INTEREST & PENALTY (See Page 5 in Coupon Book)	
TOTAL USED	6. TOTAL DUE (Add Lines 4 and 5)	$
CLOSING BALANCE	TAX PREPARER'S SIGNATURE:	

83-E-652 (Rev. 7-9-2008)

* The Monthly Parking Tax due can be calculated in two ways:

1) If the *total parking revenue* reported on Line 3 of the worksheet **does not include** the Parking Tax collected, multiply Line 3 by 20% (.20) to calculate the tax due and enter the result on Line 4 of the worksheet.

2) If the *total parking revenue* reported on Line 3 of the worksheet **includes** the Parking Tax collected, multiply Line 3 by 16.67% (.1667) to calculate the tax due and enter the result on Line 4 of the worksheet.