CITY OF PHILADELPHIA   PARKING TAX WORKSHEET

OPERATOR	ACCOUNT NUMBER
LOT LOCATION	LICENSE NUMBER

MONTH / YEAR ☐☐ / ☐☐ DAY	NUMBER OF VEHICLES PARKED				TOTAL DAILY PARKING REVENUE **EXCLUDING** MONTHLY FEES
	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		PREPARER'S SIGNATURE:	

83-E-652 (Rev. 12-16-2013)

* 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.