CITY OF PHILADELPHIA ANNUAL RECONCILIATION OF 2010 LIQUOR TAX



С	City Account Number						
			Т				

DUE DATE:	FEBRUARY 28	, 2011

DOL DATE. TEBROART 20, 2011	Federal Identification Number
Name and Address	
	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 (1/1/20	010 - 12/31/2010)1.	,	, 0 0			
Total Exclusions (Sales Receipts not subject to Liquor Sales Receipts not subjec	Sales Tax) 2a.	, ,	, 0 0			
b) Other	2b.	,	, 0 0			
c) Total Exclusions (Line 2a plus Line 2b) If you claim exclusions on Line 2c, you must have an entry		,	. 0 0			
Taxable Liquor Sales Receipts (Line 1 minus Line 2c)		,	, 0 0			
4. TOTAL TAX DUE (Line 3 times 10%)	4.	,	, 0 0			
5. Tax previously paid for 2010	5.	,	, 0 0			
6. ADDITIONAL TAX DUE If Line 4 is greater than Line 5	, enter here6.	,	, 0 0			
7. TAX OVERPAID If Line 5 is greater than Line 4, enter h	nere7.	,	. 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

www.phila.gov/revenue