



City Account Number

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**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.**

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|--|---|
| 1. <b>TOTAL GROSS RECEIPTS</b> - All Sales Receipts (1/1/2009 - 12/31/2009).....1. | <div></div> , <div></div> , <div></div> . 0 0 |
| 2. Total Exclusions (Sales Receipts not subject to Liquor Sales Tax)               |   |
| a) Food.....2a.  | <div></div> , <div></div> , <div></div> . 0 0 |
| b) Other.....2b.   | <div></div> , <div></div> , <div></div> . 0 0 |
| c) Total Exclusions (Line 2a plus Line 2b).....2c.                                 | <div></div> , <div></div> , <div></div> . 0 0 |
| 3. Taxable Liquor Sales Receipts (Line 1 minus Line 2c).....3.                     | <div></div> , <div></div> , <div></div> . 0 0 |
| 4. <b>TOTAL TAX DUE</b> (Line 3 times 10%).....4.                                  | <div></div> , <div></div> , <div></div> . 0 0 |
| 5. Tax previously paid for 2009.....5.   | <div></div> , <div></div> , <div></div> . 0 0 |
| 6. <b>ADDITIONAL TAX DUE</b> If Line 4 is greater than Line 5, enter here.....6.   | <div></div> , <div></div> , <div></div> . 0 0 |
| 7. <b>TAX OVERPAID</b> If Line 5 is greater than Line 4, enter here.....7.         | <div></div> , <div></div> , <div></div> . 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](mailto:revenue@phila.gov)