

**CITY OF PHILADELPHIA  
ANNUAL RECONCILIATION  
OF 2018 LIQUOR TAX  
DUE DATE: FEBRUARY 28, 2019**



City Account Number

□ □ □ □ □ □ □ □

Federal Identification Number

□ □ - □ □ □ □ □ □ □ □

Social Security Number

□ □ □ □ - □ □ - □ □ □ □ □ □

Name and Address

**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. <b>TOTAL GROSS RECEIPTS</b> - All Sales Receipts (1/1/2018 - 12/31/2018).....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 (Line 2a plus Line 2b).....2c.	□ □ , □ □ □ □ , □ □ □ □ . 0 0
<b><u>If you claim exclusions on Line 2c, you must have an entry on Line 2a and/or Line 2b.</u></b>	
3. Taxable Liquor Sales Receipts (Line 1 minus Line 2c).....3.	□ □ , □ □ □ □ , □ □ □ □ . 0 0
4. <b>TOTAL TAX DUE</b> (Line 3 times 10%).....4.	□ □ , □ □ □ □ , □ □ □ □ . 0 0
5. Tax previously paid for 2018.....5.	□ □ , □ □ □ □ , □ □ □ □ . 0 0
6. <b>ADDITIONAL TAX DUE</b> If Line 4 is greater than Line 5, enter here.....6.	□ □ , □ □ □ □ , □ □ □ □ . 0 0
7. <b>TAX OVERPAID</b> If Line 5 is greater than Line 4, enter here.....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**

***www.phila.gov/revenue***

