

**CITY OF PHILADELPHIA**

**PARKING TAX WORKSHEET**

OPERATOR				BUSINESS TAX ACCOUNT NUMBER <input style="width: 50px;" type="text"/>	
LOT LOCATION				LICENSE NUMBER <input style="width: 50px;" type="text"/>	
MONTH	NUMBER OF VEHICLES PARKED				TOTAL DAILY PARKING REVENUE EXCLUDING MONTHLY FEES
	DAY	MONTHLY RATE	ALL - DAY RATE	OTHER	
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					
<b><u>TICKETS SUMMARY</u></b>				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:	

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

Parking Tax Worksheet (Ver. 06-30-20)

- 1) If the *total parking revenue* reported on Line 3 of the worksheet **does not include** the Parking Tax collected, multiply Line 3 by 25% (.25) 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 20% (.2) to calculate the tax due and enter the result on Line 4 of the worksheet.