

2020 Business Tax Return For Use by Trade Show Vendors

Due Date: No later than 30 days from final date of show

City Account Number

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Federal EIN or SSN

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If a Trade Show Tax Return has already been filed for this calendar year, check the box and read the instructions on page 2 of the instruction sheet..... Amended?

TAXPAYER'S NAME		EVENT NAME			
MAILING ADDRESS			CITY	STATE	ZIP CODE
BUSINESS ADDRESS (NUMBER AND STREET. DO NOT USE P.O. BOX NUMBERS.)			CITY	STATE	ZIP CODE
BUSINESS TELEPHONE NUMBER	HOME TELEPHONE NUMBER	FAX NUMBER		E-MAIL ADDRESS	

Business Income & Receipts Tax from Trade Show Activity

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|--|-----|---------------------------|---|-------------|---|---|---|
| 1. Total Gross Receipts from trade show activity..... | 1. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 2. Statutory Exclusion. Enter the lower of Line 1 or \$100,000..... | 2. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 3. Net Gross Receipts (line 1 minus line 2)..... | 3. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 4. Tax Due on Net Gross Receipts (line 3 times .001415)..... | 4. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 5. Total Gross Receipts from line 1..... | 5. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 6. Cost of goods sold - For Philadelphia Event Only..... | 6. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 7. Payroll - For Philadelphia Event Only..... | 7. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 8. Other Expenses - For Philadelphia Event Only..... | 8. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 9. Total Expenses (add lines 6, 7 and 8)..... | 9. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 10. Net taxable income (line 5 minus line 9)..... | 10. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 11. Enter the lower of Line 1 or \$100,000..... | 11. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 12. Percentage of taxable income. Divide line 10 by line 1 and enter the result here as a decimal..... | 12. | • [] [] [] [] [] [] | | | | | |
| 13. Statutory Net Income Deduction (Line 11 times Line 12)..... | 13. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 14. Taxable Income (line 10 minus line 13)..... | 14. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 15. Tax Due on Net Income (line 14 times .0620)..... | 15. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 16. Total Business Income & Receipts Tax Due (line 4 plus line 15)..... | 16. | [] [] [] | , | [] [] [] | . | 0 | 0 |

Net Profits Tax from Trade Show Activity

(Corporations are not subject to Net Profits Tax. Corporations skip lines 17 to 20.)

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|---|-----|-------------|---|-------------|---|---|---|
| 17. Net taxable income (amount on line 10)..... | 17. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 18. Residents multiply line 17 by .038712. Non-residents multiply line 17 by .034481..... | 18. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 19. Business Income & Receipts Tax Credit (enter 60% of line 15)..... | 19. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 20. Net Profits Tax Due (line 18 minus line 19)..... | 20. | [] [] [] | , | [] [] [] | . | 0 | 0 |

Payments Due For Trade Show Tax Return

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|--|-----|-------------|---|-------------|---|---|---|
| 21. Total Tax Due from 2019 Trade Show(s) (line 16 plus line 20)..... | 21. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 22. Payments from previous Trade Show returns filed within <u>THIS CALENDAR YEAR ONLY</u> | 22. | [] [] [] | , | [] [] [] | . | 0 | 0 |
| 23. Tax Due (line 21 minus line 22). Make check payable to "City of Philadelphia" | 23. | [] [] [] | , | [] [] [] | . | 0 | 0 |

I hereby certify that the information contained herein is true, correct and complete to the best of my knowledge.

Signature _____ Date _____