


2021 ANNUAL RECONCILIATION OF LIQUOR TAX

FAILURE TO FILE THIS RETURN BY THE DUE DATE COULD RESULT IN THE IMPOSITION OF FINES AND LEGAL COSTS

Business Name			2021 LIQUOR DUE DATE: FEBRUARY 28, 2022	

First Name	MI	Last Name	PHTIN	_____
_____	_____	_____	EIN	_____
Street Address		Apt / Suite	SSN	_____
_____	_____	_____		
City	State	Zip / Postal Code	Taxpayer E-mail Address	
_____	_____	_____	_____	
Check Box If Applies:				
<input type="checkbox"/> Address Change	<input type="checkbox"/> Amended Return	<input type="checkbox"/> Final Return: (add Cease Date)	_____	_____

1. TOTAL GROSS RECEIPTS - All Sales Receipts (1/1/2021 - 12/31/2021).....1.	_____
2. Total Exclusions (Sales Receipts not subject to Liquor Sales Tax)	_____
a) Food.....2a.	_____
b) Other.....2b.	_____
c) Total Exclusions (Line 2a plus Line 2b).....2c.	_____
<u>If you claim exclusions on Line 2c, you must have an entry on Line 2a and/or Line 2b.</u>	
3. Taxable Liquor Sales Receipts (Line 1 minus Line 2c).....3.	_____
4. TOTAL TAX DUE (Line 3 times 10%).....4.	_____
5. Tax previously paid for 2021.....5.	_____
6. ADDITIONAL TAX DUE If Line 4 is greater than Line 5, enter here.....6.	_____
7. TAX OVERPAID If Line 5 is greater than Line 4, enter here.....7.	_____

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

