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DUE DATE 5/15/23
 BUSINESS PRIVILEGE AND MERCANTILE TAX RETURN
 CITY OF MCKEESPORT/MCKEESPORT
 SCHOOL DISTRICT-720402
 ALLEGHENY COUNTY, PENNSYLVANIA



Municipal Collections and Audit

(866)-225-0033

needhelp@e-collectplus.com

Business name: _____

Address: _____

City, State, Zip: _____

EIN or SSN: _____

Please correct any error in name, address, or district.

Maximum Retail Gross Volume Capped @ 12,000,000
 Maximum Retail Tax Due: \$18,000

Attach copies of federal tax returns, schedules, or worksheets to support gross volume of business reported and all claimed exclusions or exemptions. Tax return not considered complete unless such documentation is attached. Include your EIN or SSN in the box above. Taxpayers are entitled to receive a written explanation of their rights pertaining to the audit, appeal enforcement, refund and collection of local taxes by calling the political subdivision to which these taxes apply during regular business hours.

A. LICENSE FEE: \$100.00		TAX YEAR 2022			
	GROSS VOLUME OF BUSINESS	EXEMPTIONS & EXCLUSIONS	TAXABLE VOLUME	TAX RATE	AMOUNT OF TAX DUE
1. (2021 Receipts): RETAIL BUSINESS				0.0015	
2. (2021 Receipts): WHOLESALE BUSINESS				0.001	
3. (2021 Receipts): SERVICE/RENTAL				0.008	
LICENSE FEE:					\$100.00
TOTAL A (Sum of license & lines 1, 2, and 3)					
B. PENALTY AND INTEREST					
	PENALTY @ 10% OF TAX DUE				
	INTEREST @1% PER MONTH OF TAX DUE				
	*Check or money order only				
C. TOTAL OF LINES A AND B		CHECK APPROPRIATE BOX <input type="checkbox"/> PAYMENT <input type="checkbox"/> REFUND <input type="checkbox"/> CREDIT			

COMPUTATION OF GROSS VOLUME OF BUSINESS

- A. If business commenced a full year (Jan. to Dec.) prior to current tax year, use the total gross volume of business transacted during that period multiplied by the applicable tax rate.
- B. If business commenced after Jan 1. of the prior tax year, indicate starting date (_____) and multiply first month's gross volume of business (_____) by 12.
- C. If business commenced subsequent to Jan.1 of the current year, indicate starting date (_____) and multiply your first month's gross volume of business (\$_____) by the number of months remaining in the current tax year (_____), include fractional months.
- D. If Temporary, Seasonal, or Itinerant, report actual income within seven (7) days of completion.

AFFIRMATION: I hereby certify under the penalties provided by law that all statements made herein and/or in any supporting schedule or exhibit are to the best of my knowledge and belief true, correct and complete. If this return is prepared by a person other than the taxpayer, his declaration is based on all the information of which he has any knowledge.

Signature (X) _____ Print Name _____ Date _____

Signature of person preparing the return (if other than the above) _____ Phone _____

RETURN THIS FORM WITH PAYMENT AND SUPPORTING DOCUMENTATION