


Make Checks Payable To:
 ECOLLECT
 804 FAYETTE STREET
 CONSHOHOCKEN, PA 19428
 (866) 225-0033

**BUSINESS
 PRIVILEGE AND
 MERCANTILE TAX
 RECONCILIATION
 2025**

MEDIA BOROUGH
 DELAWARE COUNTY, PENNSYLVANIA

 APRIL 30, 2026

IMPORTANT: This return must be filed with full remittance of tax due on or before the due date in order to avoid the imposition of penalties. All businesses must provide Schedule C's and/or other appropriate Federal Schedules. Explain fully any differences between the gross volume on reverse.

| | | |
|---|------------------------------|---|
| OWNERSHIP BUSINESS NAME AND ADDRESS: | FOR OFFICIAL USE ONLY | |
| | ACCOUNT NO: _____ | RECEIVED BY: _____ |
| | DATE RECEIVED: _____ | <input type="checkbox"/> Check <input type="checkbox"/> Cash <input type="checkbox"/> Money Order |
| | 2. FEDERAL EIN: _____ | |

| | |
|---|--|
| 1. Actual RETAIL sales: | |
| 2. Less non-taxable income (explain on reverse side): | |
| 3. Total RETAIL tax due (line 1 - line 2) x .00075): | |
| 4. Less RETAIL payments for 2025 (exclude penalty and interest paid): | |
| 5. Amount of underpayment/overpayment: | |
| 6. Actual WHOLESale sales: | |
| 7. Less non-taxable income (explain on reverse side): | |
| 8. Total WHOLESale tax due (line 6 - line 7) x .00075): | |
| 9. Less WHOLESale payments for 2025 (exclude penalty and interest paid): | |
| 10. Amount of underpayment/overpayment: | |
| 11. Actual SERVICE (INCLUDING RENTAL) BUSINESS gross receipts: | |
| 12. Less non-taxable income (explain on reverse side): | |
| 13. Total SERVICE (INCLUDING RENTAL) BUSINESS tax due (line 11 - line 12) x .0015): | |
| 14. Less SERVICE (INCLUDING RENTAL) BUSINESS payments for 2025 (exclude penalty and interest paid): | |
| 15. Amount of underpayment/overpayment: | |
| | |
| | |
| | |
| | |

TOTAL TAX PAYABLE (sum of lines 3, 8 and 13): _____
 LESS: (a) TAX PAID (sum of lines 4, 9 and 14) \$ _____ (b) REGISTRATION FEE PAID FOR CALENDAR YEAR \$ _____

TOTAL UNDERPAYMENT/OVERPAYMENT (Overpayments will be applied to 2026 tax): _____

| | |
|--------------------------|--|
| SERVICE / RENTAL: | PENALTY 10% (.1) OF TAX DUE INTEREST 1.25% (.0125) OF TAX DUE FOR EACH MONTH OR FRACTIONAL MONTH DELINQUENT |
|--------------------------|--|

| | |
|----------------------------|--|
| RETAIL / WHOLESale: | PENALTY 10% (.1) OF TAX DUE INTEREST 1.25% (.0125) OF TAX DUE FOR EACH MONTH OR FRACTIONAL MONTH DELINQUENT |
|----------------------------|--|

OTHER (Fines, Costs, Etc.) **OFFICE USE ONLY:** _____

TOTAL PAYMENT DUE: _____

AFFIRMATION: I hereby certify under 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, this declaration is based on all the information of which preparer has any knowledge.

| | | | |
|-----------------------|---|--------------|--------------|
| Signature (x): | <hr/> | Date: _____ | |
| | Signature of preparer (if other than tax payer) | Date: _____ | |
| Name: | <hr/> | Title: _____ | Phone: _____ |
| | Type or print | | |

YOU ARE ENTITLED TO RECEIVE A WRITTEN EXPLANATION OF YOUR RIGHTS REGARDING THE COLLECTION OF CERTAIN ELIGIBLE TAXES. YOU MAY OBTAIN A COPY OF THE "TAXPAYER BILL OF RIGHTS" DISCLOSURE STATEMENT BY CONTACTING THE LOCAL POLITICAL SUBDIVISION LISTED HEREON.