

PO Box 489 • Irwin PA 15642

Phone: (724) 978-2867 • Fax: (412) 927-3646

Date Operation began in Municipality:

Physical Location of Business: \_\_\_\_\_

KeystoneCollects.com

	QUARTERLY RETURN		
ACCOUNT #:			

Phone: (724) 978-2867 Toll Free: (888) 328-0561

Fax: (412) 927-3646

Company Name:		_			
Street Address:					
City, State, Zip Code:		-			
ATTACH SUPPO	ORTING DOCUMENTATION OF G	ROSS RECEIPTS FOR	EACH QUAR	TER.	
FINAL QU	JARTER SUBMISSIONS: ATTACH	THE 2025 FEDERAL	TAX FORMS.		
	Please check one of	the following:			
☐ 1 <sup>st</sup> Quarter ends March 31, 2025		Due April 30,	Due April 30, 2025		
☐ 2 <sup>nd</sup> Quarter ends June 30, 2025		Due July 31,	Due July 31, 2025		
☐ 3 <sup>rd</sup> Quarter ends September 30, 2025		Due October	Due October 31, 2025		
☐ 4 <sup>th</sup> Quarter ends December 31, <b>2025</b>		Due January	Due January 31, 2026		
TYPE OF BUSINESS	GROSS RECEIPT	rs	RATE	TAX DUE	
1 Retail			0.00075		
2 Wholesale			0.0005	L	
3 Total Tax Due (add lines 1 and	2)				
4 10% Penalty if paid after due of	· · · · · · · · · · · · · · · · · · ·				
5 TOTAL AMOUNT DUE (add li	nes 3 and 4)				
I declare under penalty of perjury that	this return (including any accompanying				
schedule(s) and staten	nent(s)) is true and correct.	Authorized Signature	:		
Federal Tax ID#:			:		
Owner(s) Name(s):		Please	make check p	payable and remit to:	
		C	Keystone Colle		
Nature of Business:			O Box 489, In	vin PA, 15642	

#### NOTES:

Normal business expenses are not to be used as exemptions.

If you have moved business from one municipality to another during the tax year, you may have incurred an additional liability in that municipality.

# **FAQS**

### My locality imposes a Business Privilege/Mercantile Tax. What is this tax?

- Your municipality or school district may impose a tax of each dollar of gross annual receipts for a business within the municipality or school district, whether for gain or profit including financial businesses, professions, vocations, services, construction, or other commercial activities.
- Some municipalities or school districts have a flat rate *Business Privilege Tax* not based on gross receipts. The requirements for your municipality or school district are listed on the business privilege tax return.

## What is the meaning of Gross Receipts?

- For purposes of computing the tax, *Gross Receipts* means any cash, credits or property of any kind received in exchange for merchandise sold or services performed in business activity. Do not deduct costs of property or merchandise sold, materials, labor or services furnished or used, or interest or discount paid.

### What supporting documentation should I include when I file the Return?

- Include a copy of any Federal documentation such as Schedule C, Form 1120 (S-Corp) or any like form used to file with the IRS. If your business does not have these forms, then provide other documentation used to determine gross receipts (such as your sales spreadsheet).