



**WALL BOROUGH
EAST ALLEGHENY SCHOOL DISTRICT
2021 BUSINESS PRIVILEGE & MERCANTILE TAX
FINAL RECONCILIATION
DUE DATE: APRIL 30, 2022**

Name: _____

Address: _____

**ATTACH 2021 FEDERAL TAX FORMS FOR SUPPORTING DOCUMENTATION OF GROSS INCOME, GROSS SALES,
OR GROSS RECEIPTS**

	TYPE OF BUSINESS	GROSS RECEIPTS	RATE	TAX DUE
1	Business Privilege		0.002	
2	Retail		0.0015	
3	Wholesale		0.001	
4	Annual Tax Due (add lines 1, 2, and 3)			
5	Quarterly Payments			
6	Tax Due (subtract line 5 from line 4)			
7	10% Penalty if paid after due date (multiply line 6 by 0.1)			
8	0.5% Interest per month if paid after due date (multiply line 6 by 0.005 by number of months delinquent)			
9	TOTAL AMOUNT DUE (add lines 6, 7, and 8)			

I declare under the penalty of perjury that this return (including any accompanying schedule(s) and statement(s)) is true and correct.

Authorized Signature: _____

Date: _____

Federal Tax ID #: _____

Owner(s) Name(s): _____

Phone Number: _____

Nature of Business: _____

Date Operation began in Municipality: _____

Physical Location of Business: _____

Please make check payable and remit to:
**Keystone Collections Group
P.O. Box 489, Irwin, PA 15642**

**Phone: (724) 978-2867
Toll free: (888) 328-0561
Fax: (412) 927-3646**

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 tax liability to that municipality.

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

- Your municipality or school district may impose a tax on 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* mean 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).