



**PAXTANG BOROUGH**  
**2020 BUSINESS PRIVILEGE & MERCANTILE TAX**  
**ANNUAL RETURN**  
**DUE DATE: APRIL 15, 2020**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**ATTACH 2019 FEDERAL TAX FORMS FOR SUPPORTING DOCUMENTATION OF GROSS INCOME, GROSS SALES, OR GROSS RECEIPTS.**

**COMPUTATION OF GROSS RECEIPTS**

If in business for entire year of 2019, enter total gross receipts for 2019.	\$
If not in business for entire year of 2019, enter starting date (____/____/____) and ending date (____/____/____) of operations. Enter total gross receipts for period.	\$

	TYPE OF BUSINESS	GROSS RECEIPTS	EXEMPTIONS	TAXABLE RECEIPTS	RATE	TAX DUE
1	Retail & Services				0.001	
2	Rentals				0.001	
3	Tax Due (add lines 1 and 2)					
4	6% plus 1% per month Penalty if paid after April 15					
5	2020 Business Privilege License Fee					\$50.00
6	<b>TOTAL AMOUNT DUE</b> (add lines 3, 4, and 5)					

**I declare under the penalties of perjury that this return (including any accompanying schedule(s) and statement(s)) has been examined by me and to the best of my knowledge and belief is a true and correct return.**

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.

No tax is due if the whole or gross volume of business transacted is less than \$10,000.00, however, you must provide a return with back up documentation to support this fact. Businesses are still required to pay the license fee.

Please provide a description if you are claiming any exemptions:

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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).