



MONTGOMERY TOWNSHIP  
**BUSINESS PRIVILEGE AND MERCANTILE TAX RETURN**  
and  
**BUSINESS LICENSE APPLICATION**

\*\*\*CALENDAR YEAR 2014\*\*\*

NAME AND ADDRESS BY TAXPAYER

Corporate Name \_\_\_\_\_  
Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_  
Township Tax ID # \_\_\_\_\_

Montgomery Twp.  
Business Tax Office  
P.O. Box 511  
Montgomeryville  
PA 18936-0511  
215-393-6910  
Fax 215-855-4896

Nature of Business \_\_\_\_\_  
\_\_\_\_\_

FEDERAL TAX ID # \_\_\_\_\_

NAME AND ADDRESS BY LOCATION (if different from Taxpayer)

Business Name (DBA) \_\_\_\_\_

Address \_\_\_\_\_

City, State, Zip Code \_\_\_\_\_

**SUMMARY OF TAXES AND LICENSES DUE ON OR BEFORE MARCH 17, 2014**

(Complete reverse side and forward figures to front)

(9) Final Tax Due or Tax Credit for Year Ended 12/31/13 ..... \_\_\_\_\_  
(12) 2014 Estimated Tax payment ..... \_\_\_\_\_  
(14) 2014 License Fee ..... \$25.00  
(17) Total Penalty and Interest Charges ..... \_\_\_\_\_  
(18) Total Amount of Check Due with Tax Return\* ..... \_\_\_\_\_

Make checks payable to MONTGOMERY TOWNSHIP

\*If any check received in payment is returned unpaid by the bank, there shall be added to the tax a sum of ten (\$10) dollars.

\*\*\*ORIGINAL FORM MUST BE RETURNED. RETAIN COPY FOR YOUR RECORDS\*\*\*

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 \_\_\_\_\_ Telephone No. \_\_\_\_\_

PRINT NAME

Official Title \_\_\_\_\_ Date \_\_\_\_\_  
(OWNER, PARTNER, PRESIDENT, ETC.)

SIGNATURE OF PERSON PREPARING RETURN - IF OTHER THAN TAXPAYER

NAME AND ADDRESS OF PREPARER'S FIRM

TELEPHONE #

**COMPUTATION OF TAXES AND LICENSE DUE ON OR BEFORE MARCH 17, 2014**

**A. FINAL RETURN FOR YEAR ENDED 12/31/13**

- (1) Estimated Gross Receipts for 2013. .... \$ \_\_\_\_\_  
(As Reported on 2013 Estimated Return)
- (2) Actual Gross Receipts for 2013. ....  
**(Attach copy of IRS Schedule and/or supporting documents)**
- (3) Taxable Gross Receipts for 2013 (Enter line (2) here, if different, provide statement showing nature and amount of exemptions and exclusions.) ....

**(4) Computation of Tax Due**

	<u>Taxable</u>			<u>Rate</u>	
	<u>Gross Receipts</u>				
(a) Retail	\$		x	.0015	.....
(b) Wholesale	\$		x	.0002	.....
(c) Service	\$		x	.0015	.....
(d) Rental	\$		x	.0015	.....

- (5) Gross Tax Due .....  
[Add line (4) (a) through line (4) (d)] [If less than \$10 enter \$10]
- (6) 2013 Estimated Payment .....  
[Line (12) from 2013 Tax Return]
- (7) Net Tax Due or Tax Credit [Subtract line (6) from line (5)] .....
- (8) **Penalty for Under Payment of 2013 Estimate**  
If the 2013 Estimated Tax Payment, Line (6) was less than 80% of Gross Tax Due Line (5) a penalty shall be paid by the taxpayer as follows:  
(a) Divide line (6) by line (5), if less than 80% enter amount of Line (7) .....  
(b) Penalty of 10% of Under Payment [10% x (8a)] .....
- (9) Final Tax due or Tax Credit for Year Ended 12/31/13 .....  
[Add lines (7), and (8) (b)]

**2014 ESTIMATED RETURN FOR YEAR ENDED 12/31/14**

- B. (10) Estimated Gross Receipts for 2014** .....  
[Must be equal to or greater than the 2013 actual gross receipts during the \$ \_\_\_\_\_  
preceeding tax year.]  
[Note new businesses - see instructions for business completing estimated gross receipts for partial year.]

**(11) Computation of Tax Due**

	<u>Estimated</u>			<u>Rate</u>	
	<u>Gross Receipts</u>				
(a) Retail	\$		x	.0015	.....
(b) Wholesale	\$		x	.0002	.....
(c) Service	\$		x	.0015	.....
(d) Rental	\$		x	.0015	.....

- (12) 2014 Estimated Tax Payment .....  
[Add line (11) (a) through line (11) (d)] [If less than \$10 enter \$10]
- (13) Total Taxes Due .....  
[Add lines (9) and (12)]
- (14) **2014 ANNUAL LICENSE FEE** ..... **\$25.00**

**C. PENALTY AND INTEREST CHARGES FOR LATE PAYMENT**

**(Payment received after 3/17/14 or payment received 60 days after opening)**

- (15) 10% of Tax Due [10% x line (13)] .....  
(16) 1% Per Month of Tax Due [1% x line (13) x Number of Months Late] .....  
(17) Total Penalty and Interest Charges .....  
[Add Lines (15) and (16)]
- (18) Total Amount of Check Due with Tax Return .....  
[Add lines (13), (14), (17)]

Please forward lines (9), (12), (14), (17), (18) to the summary on the front of the tax return.