

READ INSTRUCTIONS ON THE BACK BEFORE COMPLETING FORM

2017

TOWNSHIP OF SPRINGFIELD

OFFICIAL USE ONLY

BUSINESS PRIVILEGE AND MERCANTILE TAX RETURN

FINAL RETURN FOR CALENDAR YEAR ENDED DECEMBER 31, 2017
ESTIMATED RETURN FOR CALENDAR YEAR ENDED DECEMBER 31, 2018
Due Date April 15, 2018

DATE REC'D _____ AMT REC'D _____
CHECK NO _____ BATCH NO _____

	BUSINESS ACCOUNT NUMBER: _____	EIN/SSN: _____
	BUSINESS LOCATION: _____	
	DID YOU TERMINATE / MOVE THIS BUSINESS <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> MOVED DATE: _____	IF MOVED, WHERE? _____
	<input type="checkbox"/> NON-PROFIT <input type="checkbox"/> MANUFACTURER	

ENTER WHOLE DOLLAR AMOUNTS ONLY

A return must be filed even if you have no gross receipts

DOLLARS

**NO
CENTS**

1. Sales or Gross Receipts (January to December only)	1.	00
2. Exclusions (Must attach written proof)	2.	00
3. Taxable Gross Receipts (Line 1 Less Line 2)	3.	00

FINAL RETURN FOR YEAR ENDED DECEMBER 31, 2017	RECEIPTS FROM LINE ABOVE	TAX COMPUTATIONS	
4. Wholesale	4. _____ x .001	4. _____	00
5. Retail	5. _____ x .0015	5. _____	00
6. Service	6. _____ x .002	6. _____	00
7. Rental / Other Income	7. _____ x .002	7. _____	00
8. Total (add Lines 4, 5, 6, & 7)	8. _____	8. _____	00
9. Deduct 2017 Estimated Tax (Paid with 2016 Return)		9. _____	00
10. Total Tax Due, or Credit (Line 8 Less Line 9)		10. _____	00

ESTIMATED TAX RETURN FOR YEAR ENDING DECEMBER 31, 2018		
11. 2018 Estimated Tax (Must use amount shown on Line 8)	11.	00

TOTAL TAX DUE IF PAID BY APRIL 15, 2018		
12. Add Line 10 and Line 11	12.	00

PENALTY AND INTEREST IF TAX PAID AFTER APRIL 15, 2018		
13. Add: 10% Penalty if paid after April 15, 2018 (multiply Line 12 x 10%)	13.	00
14. Add: Interest = Number of Days Late divided by 365, then multiply by 10%, then multiply by Line 12	14.	00
15. TOTAL TAX, PENALTY AND INTEREST (Add Lines 12,13, & 14)	15.	00

LICENSE FEE		
16. Annual Business License Fee (a separate License is required for each location, \$10 per location)	16. 10 x ____ =	00
17. Total Amount Due (Add Lines 15 & 16)	17.	00

**Any Work Papers containing calculations used to determine Gross Receipts and copies of Federal Returns shall be attached to this return.
Tax return will not be considered complete unless such documents are attached.**

Make Check Payable to: **SPRINGFIELD TOWNSHIP**
SEND ORIGINAL WITH PAYMENT - MAKE A COPY FOR YOUR RECORDS
I declare under penalty of law that all statements made here and/or in supporting schedules are true, correct and complete to best of my knowledge and belief.

Mail Return and Payment to: **TRI-STATE FINANCIAL GROUP**
PO BOX 38
BRIDGEPORT, PA 19405
610-270-9520

Print Name _____	Telephone Number _____
Signature _____	Date _____
Signature of Person Preparing Return (if other than taxpayer) _____	Date _____
Address of Preparer _____	Telephone Number _____

“As required by Pennsylvania law, Springfield Township will provide upon request a disclosure statement explaining to the taxpayer their rights in certain tax proceedings involving the Township.”

NEW BUSINESS: License must be obtained prior to opening. Tax must be paid within 40 days after opening date. SEE APPLICATION FORM.

FORM MUST BE PREPARED IN ITS ENTIRETY, SIGNED AND DATED. IF NOT THE FORM WILL BE RETURNED AND PENALTY AND INTEREST ADDED UNTIL COMPLETED FORM IS RECEIVED.

INSTRUCTIONS

BUSINESS PRIVILEGE TAX

The Business Privilege Tax of 2.0 mills is to be paid on the **gross receipts** of Persons, Businesses, Trades, Occupations and Professions operating a business within the Township. **Where a taxpayer has receipts from interstate commerce, taxable receipts will be calculated as follows:**

$(\text{Receipts within Pennsylvania} \times 100\%) + (\text{Receipts outside Pennsylvania} \times \text{Apportionment Factor}) = \text{Gross receipts to which tax is applied.}$

The "Apportionment Factor" is calculated by averaging the following percentages: 1) Wages, salaries, commissions and other compensations attributable to the Township office, as a percentage of total wages, salaries, commissions and other compensation; 2) Pennsylvania receipts attributable the Township office as a percentage of total receipts and 3) Value of tangible personal and real property owned and located in the Township, plus property leased and located in the Township, and all other property owned and located in the Township, as a percentage of total property.

MERCANTILE TAX

The Mercantile Tax is to be paid on the **gross receipts** from the sale either at retail (1.5 mills) or wholesale (1.0 mill) of any goods sold by any "Dealer" operating a Business within the Township. This also includes food and beverage sold for consumption or otherwise within the Township. **Where a taxpayer has receipts from interstate commerce, taxable receipts will be calculated as detailed above.**

Note: If line 8 is less than \$10.00 enter 0.00.

PARTIAL YEAR

If the business has not been operating for a full year then the Tax will be on the Gross Receipts for the period in the year that the firm has been operating. The Estimated Tax shall be computed by dividing the Tax by the number of months in business and then multiplying by twelve (12).

LICENSE

A separate license shall be required for each place of business within the Township. If a business is located outside the Township but providing services or selling products subject to the Business Privilege / Mercantile Tax within the Township, that business shall be required to obtain a license.

NOTICE

You are entitled to receive a written explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes by calling **Tri-State Financial Group** at (610) 270-9520 during the office hours of 8:30 am to 4:30 pm, Monday through Friday.

All questions for clarification or help should be directed to:

Tri-State Financial Group
PO Box 38
Bridgeport, PA 19405
610-270-9520

To access additional forms and the rules and regulations you may visit our web-site: **www.tfgtax.com**