1

550 WASHINGTON RD WASHINGTON, PA 15301

(724) 225-7244

1st QUARTER - JANUARY 1 THRU MARCH 31 PAYMENT DUE BY 04/30/2023

Make checks payable to:

LAURA KEISLING, COLLECTOR 550 WASHINGTON RD WASHINGTON, PA 15301 (724) 225-7244

Account Number: 0374 Business mailing address:			Federal ID #: Location address:				
	•						
	-						
I.	Report total gross sales for quarter	\$					
	Less: Total exemptions and exclusions (as itemized below)	\$.					
	TAXABLE VOLUME FOR QUARTER		 \$				
II.	COMPUTATION OF TAX						
	Retail volume\$						
	Tax at .00150	\$					
	Wholesale volume\$						
	Tax at .00100	\$.					
	TOTAL TAX		\$				
	Penalties & Interest (1% per month on delinqu	uent tax)	\$				
	TOTAL AMOUNT DUE COLLECTOR		\$				
III.	DESCRIPTION OF EXEMPTIONS AND EXC						
	1. Federal Retailer's Excise Tax	\$					
	2. Alcoholic Beverage Tax	\$.					
	3. Pennsylvania Liquid Fuels Tax	\$.					
	4. Cigarette Tax	\$					
	5. Other (describe in detail & attach list)	\$					
	TOTAL EXEMPTIONS and EXCLUSIONS		\$				
I ded	clare the information hereby given to be true	Signature					
and correct to the best of my knowledge.							
Make absolve manable to			Type or print			_	
Make checks payable to: LAURA KEISLING, COLLECTOR							
	550 WASHINGTON RD			Fax _			

2nd QUARTER - APRIL 1 THRU JUNE 30 PAYMENT DUE BY 07/31/2023

Make checks payable to: LAURA KEISLING, COLLECTOR 550 WASHINGTON RD WASHINGTON, PA 15301 (724) 225-7244

0374 Account Number: Federal ID #: Location address:

Business mailing address:

	-				
I.	Report total gross sales for quarter	\$			
	Less: Total exemptions and exclusions	Φ.			
	(as itemized below)				
	TAXABLE VOLUME FOR QUARTER		\$		
II.	COMPUTATION OF TAX				
	Retail volume\$				
	Tax at .00150	\$			
	Wholesale volume\$				
	Tax at .00100	\$			
	TOTAL TAX		\$		
	Penalties & Interest (1% per month on delinqu				
	TOTAL AMOUNT DUE COLLECTOR				
III.	DESCRIPTION OF EXEMPTIONS AND EXC		·		
	Federal Retailer's Excise Tax Alcoholic Beverage Tax				
	Pennsylvania Liquid Fuels Tax				
	4. Cigarette Tax	•			
	Other (describe in detail & attach list)				
	TOTAL EXEMPTIONS and EXCLUSIONS				
	TOTAL EXEMPTIONS and EXCLUSIONS		·		
I ded	slare the information hereby given to be true	Signature			
and correct to the best of my knowledge.					Date
	LAURA KEISLING, COLLECTOR			_	
550 WASHINGTON RD		Phone		Fax _	
	ASHINGTON, PA 15301 24) 225-7244	e-mail			

3

3rd QUARTER - JULY 1 THRU SEPTEMBER 30 PAYMENT DUE BY 10/31/2023

Make checks payable to: LAURA KEISLING, COLLECTOR 550 WASHINGTON RD WASHINGTON, PA 15301 (724) 225-7244

Account Number: 0374
Federal ID #: _____

Location address:

Business mailing address:

	-					
l.	Report total gross sales for quarter	 \$				
	Less: Total exemptions and exclusions (as itemized below)	\$				
	TAXABLE VOLUME FOR QUARTER		\$			
II.	COMPUTATION OF TAX					
	Retail volume\$					
	Tax at .00150	\$				
	Wholesale volume\$					
	Tax at .00100	\$				
	TOTAL TAX		\$			
	Penalties & Interest (1% per month on delinqu	uent tax)	\$			
	TOTAL AMOUNT DUE COLLECTOR		\$			
III.	DESCRIPTION OF EXEMPTIONS AND EXC	LUSIONS				
	1. Federal Retailer's Excise Tax	\$				
	2. Alcoholic Beverage Tax	\$				
	3. Pennsylvania Liquid Fuels Tax	\$				
	4. Cigarette Tax					
	5. Other (describe in detail & attach list)	\$				
	TOTAL EXEMPTIONS and EXCLUSIONS		\$			
l de	clare the information hereby given to be true	Signature				
	correct to the best of my knowledge.				Date	
Maka	phoeko pavahla tar					
	checks payable to: AURA KEISLING, COLLECTOR	Name	print	_		
5	50 WASHINGTON RD	Phone		Fax _		
	/ASHINGTON, PA 15301 /24\ 225-7244	e-mail				_

4

Account Number:

4th QUARTER - OCTOBER 1 THRU DECEMBER 31 PAYMENT DUE BY 01/31/2024

0374

Make checks payable to:

LAURA KEISLING, COLLECTOR 550 WASHINGTON RD WASHINGTON, PA 15301 (724) 225-7244

Business mailing address:			Federal ID #: Location address:					
	-							
l.	Report total gross sales for quarter	\$						
	Less: Total exemptions and exclusions (as itemized below)	\$						
	TAXABLE VOLUME FOR QUARTER		\$					
II.	COMPUTATION OF TAX							
	Retail volume\$							
	Tax at .00150	\$						
	Wholesale volume\$							
	Tax at .00100	\$						
	TOTAL TAX		\$					
	Penalties & Interest (1% per month on delinqu	uent tax)	\$					
	TOTAL AMOUNT DUE COLLECTOR		\$					
III.	DESCRIPTION OF EXEMPTIONS AND EXC	LUSIONS						
	1. Federal Retailer's Excise Tax	\$						
	2. Alcoholic Beverage Tax	\$						
	3. Pennsylvania Liquid Fuels Tax	\$						
	4. Cigarette Tax							
	5. Other (describe in detail & attach list)	\$						
	TOTAL EXEMPTIONS and EXCLUSIONS		\$					
I de	clare the information hereby given to be true	Signature						
and correct to the best of my knowledge.								
		Name	Type or print					
LAURA KEISLING, COLLECTOR		Phone	Type or print					
WASHINGTON PA 15301				I ax _				
(724) 225-7244 e-ma		e-mail				_		