

Preparer's Signature _

BUSINESS PRIVILEGE / MERCANTILE TAX RETURN BENSALEM TOWNSHIP AND BENSALEM SCHOOL DISTRICT FORM - BPT 1

Date

Name:			YEAR: 2013 (2012 Final Return & 2013 Estimate)					
Address:			_			DUE ON	OR BEFORE: A	PRIL 15, 2013
Address.			_				ecks Payable To: Mu	, and a second
			_		M	ail Compl	eted Return and	Payment To:
TIN:			=					Services, LLC
MuniSer	vices Account #:					5	51 North Third Str	•
			_				Philadelphia, PA	
				Phone:	(866)	240-3665	option 3 • Fax: (2	
							ıpportTeam@mur	
ECTION	<u>l:</u>							
ine 1:	TOTAL AM	OUNT DUE (FRO	OM LII	NE 20)	\$			· · · · · · · · · · · · · · · · · · ·
ECTION	II: (For Gross Volume of Business fro	om 01/01/2013 thro	ugh 12	2/31/2013)				_
	2013 Estimated Tax	<u>Wholesale</u>		Retail		<u>Service</u>	Rental	-
ne 2:	Gross Volume of Business:	\$	\$		\$		\$	_
ne 3:	Exemptions & Exclusions:***	\$	\$		\$		\$	-
ine 4:	Taxable Volume (Line 2 minus Line 3):	\$ 0.0010	\$	0.0045	\$	00005	\$ 0.00005	-
ine 5:	Tax Rate:	0.0010		0.0015		0.00225	0.00225	-
ine 6:	Total Tax Due (Line 4 x Line 5):	\$	\$		\$		\$ Total Line 6:	*
FOTION	W (5 - 0 V)	04/04/0040	1. 4	0/04/0040			Total Line 6:	\$
ECTION	III: (For Gross Volume of Business fro 2012 Final Tax	Wholesale	ough 1	2/31/2012) Retail		Service	Rental	7
ine 7:	Gross Volume of Business:	\$	\$	Retail	\$	Service	\$	-
ine 8:	Exemptions & Exclusions:***	\$	\$		\$		\$	
ine 9:	Taxable Volume (Line 7 minus Line 8):	\$	\$		\$		\$	
ine 10:	Tax Rate:	0.0010		0.0015		0.00225	0.00225	
ine 11:	Total Tax Due (Line 9 x Line 10):	\$	\$	0.0010	\$	J.00220	\$	-
	. o.a a 2 a o (2 o o x 2 o . o.).	Ψ	ΙΨ		Ψ		Total Line 11:	\$
ECTION	IV: Tax and License Fees							Y
ine 12:	Total 2012/2013 Tax Due (Line 6 plus Line 11):						Line 12:	\$
ine 12A:	Business License Fee(s) Due: \$50.00 for the first location and \$50.00 for each additional location						Line 12A:	\$
ine 13:	Total Tax and License Fees Due (Line 12 plus line 12A):						Line 13:	\$
ine 14:	,						Line 14:	\$
	If Line 14 is greater than Line 13, Go to Line	21. Indicate whether	this an	nount should	d be refu	unded or		
	credited to next year's tax.							•
ine 15:	Total Tax Liability (Line 13 minus Line 14):						Line 15:	\$
ECTION	V: Interest and Penalty ****If Tax Retu	ırn is Filed/Paid La	ite****					
ine 16:	Penalty (5.0% of Tax Due): Line 15 x 0.05						Line 16:	\$
ine 17:	Interest (1.0% per month or fraction of month thereof late)						Line 17:	\$
ine 18:	Not Applicable						Line 18:	N/A
ne 19:	Total Penalty and Interest: (Line 16 plus Lin	e 17)					Line 19:	\$
ECTION	VI: Total Amount Due							<u>-</u>
ine 20:	Total Tax, License, Penalty and Interest (Lir	e 15 plus Line 19)					Line 20:	\$
	****Enter Amount from Line 20 on Line 1		ve)****					
ine 21:	Overpayment: Line 14 minus Line 13						Line 21:	\$
	Check One: Refund	Credit						•

^Attach all copies of the appropriate Federal Income Tax Returns (Forms 1120, 1120s, 1065, 1040 - Schedule C or E). Attach a justification for taking Exemptions & Exclusions, include a breakdown (Lines 3 & 8).

I declare under the penalties provided by law that this return has been examined by me and to the best of my knowledge and belief to be true, correct and complete.

Authorized Signature Phone Date Phone

DISCLAIMER: Please note that the administration and rate changes on the MUNISERVICES, LLC Advisory and MUNISERVICES, LLC tax forms are updated once the required information has been received, verified and validated in compliance with MUNISERVICES, LLC policy. Any information received before or after the publication of a MUNISERVICES, LLC Advisory or tax forms will not be guaranteed to appear on said forms until all such requirements have been met. MUNISERVICES, LLC is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current MUNISERVICES, LLC administration and/or rate information provided, please visit our website at www.revds.com. Returned Check Disclaimer: Effective July 1, 2010, each returned item received by MUNISERVICES, LLC due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. MUNISERVICES, LLC is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/taxpayer/return-check-disclaimer.