

**Local Employer Wage/Earned Income Tax Schedule  
2012  
Example Company, Inc.  
Local Earned Income Tax Paid from 1/1/2012 to 12/31/2012**

Example Company, Inc. has an office in the City of Allentown located in the NIZ. They have four employees; two reside in Allentown and the other two reside in Bethlehem. In 2012 the company paid withholding taxes to the local tax collector in January, April, July, and October that totaled \$1,435 for the year.

**NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.**

	Reside in Allentown	Gross Wages	Local Withholding	
Employee #1	y	42,000	420	} \$760
Employee #2	y	34,000	340	
Employee #3	n	30,000	450	} \$675
Employee #4	n	15,000	225	
		121,000	1,435	

Tax Report	COLUMN A Total Payments made for 2012: <b>Earned Income Taxes Allentown Consolidated</b>	COLUMN B Total Payments made for 2012: <b>Earned Income Taxes Allentown Residents</b>	COLUMN C Total Payments made in 2012: <b>Earned Income Taxes Non-Allentown Residents</b>	COLUMN D Refunds received in 2012: <b>Earned Income Taxes Location (s) within NIZ</b>
Total	1,435	760	675	-

Refunds are reported in Column D in the year that they were refunded.

## Local Service Tax Schedule 2012

Example Company, Inc.

Local Services Tax Paid from 1/1/2012 to 12/31/2012

Example Company, Inc. has two offices in Allentown. One is in the NIZ and one is outside the NIZ. They have four employees, two work in the NIZ office location. In 2012 the company paid Local Services Tax to the local taxing authority in January, April, July and October that totaled \$208 for the year.

**NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.**

	Employed in NIZ office	LST Paid	
Employee #1	y	52	} \$104
Employee #2	y	52	
Employee #3	n	52	
Employee #4	n	52	
		208	

	COLUMN A Total Payments made in 2012: <b>Local Service Taxes</b> Allentown Consolidated	COLUMN B Total Payments made in 2012: <b>Local Service Taxes</b> Location(s) within NIZ	COLUMN C Refunds received in 2012: <b>Local Service Taxes</b> Allentown Consolidated	COLUMN D Refunds received in 2012: <b>Local Service Taxes</b> Location(s) within NIZ
Total	208	104	-	-

Refunds are reported in Column  
C & D in the year that they were  
refunded.

**Business Privilege Tax & Licensing Fee Schedule  
2012**

**Example Company, Inc.**

**Business Privilege Tax & Licensing Fee Paid from 1/1/2012 to 12/31/2012**

Example Company, Inc. has two retail stores in Allentown. One is in the NIZ and one is outside the NIZ. They had total sales of \$600,000 for the year 2011. In 2012 the company filed their Business Privilege Tax form with the City of Allentown reporting their sales for 2011. They also paid their annual Licensing Fee of \$35.

**NOTE: This report is prepared on a cash basis. Amounts are reported in the period that they are paid, not when they are incurred.**

**Business Privilege Taxes**

	Sales	BPT Retail Tax Rate @ .15% **	Total
Sales - NIZ Location	400,000	0.0015	600
Sales - Outside Location	200,000	0.0015	300
	600,000		900

<b>Tax Report</b>	COLUMN A Total Payments made in 2012: <b>Business Privilege Taxes Allentown Consolidated</b>	COLUMN B Total Payments made in 2012: <b>Business Privilege Taxes Location(s) within NIZ</b>	COLUMN C Refunds received in 2012: <b>Business Privilege Taxes Allentown Consolidated</b>	COLUMN D Refunds received in 2012: <b>Business Privilege Taxes Location(s) within NIZ</b>
Total	900	600	-	-

Refunds are reported in Column C & D in the year that they were refunded.

**Business Privilege Licensing Fee**

Total Allentown Business License Fee Paid in 2012: \$ \_\_\_\_\_ 35 \_\_\_\_\_

Total Business Locations in the City of Allentown: \_\_\_\_\_ 2 \_\_\_\_\_

\*\* Tax Rate, Gross Volume type:

Retail	.15%
Service	.30%
Rentals	.30%
Wholesale	.10%