

**BOROUGH OF SHARON HILL  
BUSINESS PRIVILEGE TAX RETURN  
2022 ESTIMATED**

COMPANY/OWNER:		MRRS ACCOUNT #:
DBA (Doing Business As):		EIN:
BUSINESS ADDRESS:		
TELEPHONE:	EMAIL:	

**CALCULATION OF ESTIMATED TAX FOR LICENSE YEAR 2022**

1. GROSS RECEIPTS OF SALES FROM JANUARY 1, 2021 THROUGH DECEMBER 31, 2021: \$ \_\_\_\_\_
2. IF BUSINESS COMMENCED AFTER JANUARY 1, 2022: Indicate starting date \_\_\_\_\_
- Multiply your average monthly volume of business (\$ \_\_\_\_\_) by twelve (12) \$ \_\_\_\_\_
3. TEMPORARY OR SEASONAL: Report gross receipts of sales and file 30 days after end of operation. \$ \_\_\_\_\_

INDICATE VOLUME OF BUSINESS TRANSACTED	A. WHOLESALE	B. RETAIL	C. RENTAL/SERVICES
4. GROSS RECEIPTS OF SALES FROM LINE 1, 2 OR 3			
5. TAX RATE	.0005	.001	.001
6. ESTIMATED TAX FOR 2022 (Total of Gross Receipts Times Tax Rate)	(4A x .0005)	(4B x .001)	(4C x .001)

7. TOTAL AMOUNT OF ESTIMATED TAX FOR 2022: (Lines 6A + 6B + 6C) \$ \_\_\_\_\_
8. CARRYOVER CREDIT DUE FROM OVERPAYMENT ON 2021 ACTUAL \$ \_\_\_\_\_
9. ESTIMATED 2022 TAX OR CREDIT DUE: (Difference of Line 7 minus Line 8) \$ \_\_\_\_\_
10. PENALTY AND INTEREST: (Returns filed and/or payments made after MAY 15, 2022 will be subject to the following penalties and interest):
- 10-A. PENALTY: Add 10% penalty of Total Tax Due (Line 7) \$ \_\_\_\_\_
- 10-B. INTEREST: (multiply Line 7 x Interest Rate x Number of months delinquent) \$ \_\_\_\_\_  
Wholesale/Retail/Rental/Service - Add interest at a rate of 1% per month or fraction thereof \$ \_\_\_\_\_
11. TOTAL ESTIMATED TAX, PENALTY AND INTEREST DUE: (Sum of Line 9 plus Line 10) \$ \_\_\_\_\_

I/we declare under penalty of law that all statements made herein and/or in supporting schedules are true, correct and complete to the best of my/our knowledge and belief.

\_\_\_\_\_  
Signature of Preparer (if other than Taxpayer)      Signature of Taxpayer      Title      Date

**ALL ESTIMATED TAXES MUST BE PAID BY MAY 15, 2022 OR BE SUBJECT TO PENALTIES & INTEREST PER ORDINANCE - NO EXTENSIONS FOR ESTIMATED TAX PAYMENTS**

**MAKE CHECK OR MONEY ORDER PAYABLE AND REMIT TO:**

**BOROUGH OF SHARON HILL  
c/o MRRS, LLC  
P. O. Box 1391  
Media, PA 19063**

Contact Information: Web: [www.MRRSLLC.com](http://www.MRRSLLC.com) Email: [INFO@MRRSLLC.com](mailto:INFO@MRRSLLC.com) Telephone: 610-565-1396

PLEASE RETAIN A COPY FOR YOUR RECORDS