

City Multi-Purpose Tax Form for <Location Name>

Filing Frequency: <Monthly, Quarterly, Annual>
 Filing Period: <Month Year>

- <CityName>										Due Date:	<Date>
Tax Code	Tax Code/Classification	Gross Receipts		Deductions		Taxable Revenue		Tax Rate		Tax Due Amount	
Business & Occupation Taxes											
03	Retailing/Retail Services	\$0.00	-	\$0.00	=	\$0.00	×	0.0020	=	\$0.00	
02	Wholesaling	\$0.00	-	\$0.00	=	\$0.00	×	0.0020	=	\$0.00	
01	Manufacturing	\$0.00	-	\$0.00	=	\$0.00	×	0.0020	=	\$0.00	
12	Services & Other (Apportioned)				=	\$0.00	×	0.0020	=	\$0.00	
Utility Taxes											
40	Telephone	\$0.00	-	\$0.00	=	\$0.00	×	0.0600	=	\$0.00	
42	Gas	\$0.00	-	\$0.00	=	\$0.00	×	0.0600	=	\$0.00	
43	Electricity	\$0.00	-	\$0.00	=	\$0.00	×	0.0600	=	\$0.00	
44	Cable TV	\$0.00	-	\$0.00	=	\$0.00	×	0.0600	=	\$0.00	
45	Water	\$0.00	-	\$0.00	=	\$0.00	×	0.1200	=	\$0.00	
46	Garbage	\$0.00	-	\$0.00	=	\$0.00	×	0.0600	=	\$0.00	
Other Taxes											
60	Amusement Games	\$0.00	-	\$0.00	=	\$0.00	×	0.0200	=	\$0.00	
61	Pull Tabs/Punch Boards	\$0.00	-	\$0.00	=	\$0.00	×	0.0500	=	\$0.00	
62	Bingo	\$0.00	-	\$0.00	=	\$0.00	×	0.0500	=	\$0.00	
	Bingo, Amusement& Raffle Non-Profit (over \$5,000)	\$0.00	-	\$0.00	=	\$0.00	×	0.0500	=	\$0.00	
63	Raffles	\$0.00	-	\$0.00	=	\$0.00	×	0.0500	=	\$0.00	
64	Admissions	\$0.00	-	\$0.00	=	\$0.00	×	0.0500	=	\$0.00	

Retail Tax Threshold \$125,000.00

B&O Tax Threshold \$20,000.00

Bingo, Amusement& Raffle Non-Profit (over \$5,000) Threshold \$5,000.00

Retail Tax Due	
Business & Occupation Tax Due	
Multiple Activities Tax Credit	
Utility Tax Due	
Bingo, Amusement& Raffle Non-Profit Tax Due	
Other Tax due	
Subtotal All Taxes	
Penalty	
Interest	
Total Amount Due	