



John K. Weinstein
Allegheny County Treasurer
Special Tax Division

**Allegheny County
Alcoholic Beverage
Tax Statement**

Alcoholic Beverage Tax - Coupon Instructions

Step 1	Complete coupon information by inserting the establishment's Account Number ; Date Due (25th of month); and the Filing Period (Month, Year) for this specific payment. If this is a NEW account or a CHANGE OF ADDRESS , please call 1-877-893-7465 BEFORE submitting payment.
Step 2	Complete the establishment's Name, Address and City, State, Zip on the coupon.
Step 3	Enter the Total Gross Sales on Line 1 received from food, alcoholic beverages, non-alcoholic beverages, and merchandise before taxes.
Step 4	Enter the Total Excludable Sales on Line 2 received from food, non-alcoholic beverages, and merchandise before taxes.
Step 5	Subtract Line 2 from Line 1 and enter on Line 3. This is the Alcoholic Beverage Amount that is subject to the Tax.
Step 6	Multiply amount entered on Line 3 by 7% (.07) and enter on Line 4.
Step 7	If you have a Balance Forward (past amount due) or need to confirm a Balance Forward, please call 1-877-893-7465 to obtain the correct dollar amount.
Step 8	Add Lines 4 and 5 and enter on Line 6. This is the amount of Tax Due. If there is no tax due for the period, a coupon must be filed. Enter "No Tax Due" on Line 6.
Step 9	Sign the coupon, print name, and enter telephone number.
Step 10	Make check payable to John K. Weinstein , Allegheny County Treasurer. Do not send cash. Detach coupon and mail with payment to Allegheny County Treasurer, Special Tax Division—Room 217, 436 Grant Street, Pittsburgh, PA 15219.

PLEASE TEAR & RETURN BELOW COUPON WITH YOUR PAYMENT. BE SURE TO WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK AND MAKE CHECK PAYABLE TO
JOHN K. WEINSTEIN, ALLEGHENY COUNTY TREASURER



Account Number

Date Due

ALLEGHENY COUNTY MONTHLY ALCOHOLIC BEVERAGE TAX COUPON

Filing Period

Name _____

Address _____

City, State, Zip _____

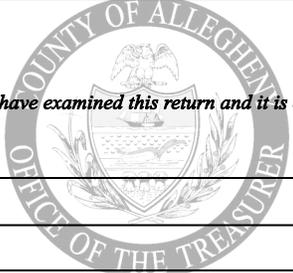
1. Total Gross Sales	\$								
2. Less Excludable Sales	\$								
3. Taxable Sales (Line 1 - Line 2)	\$								
4. Tax Due (Line 3 x .07)	\$								
5. Balance Forward	\$								
6. Total Payment Due (Lines 4 & 5)	\$								

I hereby certify that I have examined this return and it is correct to the best of my knowledge.

Signature _____

Print Name _____

Telephone Number _____



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