

Name: A Test Company  
Month: 100 Main  
Year: Anywhere, WA 98070

Sales/Use Tax for Pennsylvania. File quarterly(?) on form provided by the State.

	<u>PA State Tax (6%)</u>	<u>Philadelphia Tax (2%)</u>	<u>Allegheny Tax (1%)</u>
Taxable Amount	\$300.00	\$200.00	\$100.00
Sales Tax	\$18.00	\$4.00	\$1.00
Use Tax			
Total Tax:			\$23.00