

ANNUAL PAYROLL EXPENSE TAX RETURN
Form PE-100

TAX YEAR

1. TAXPAYER IDENTIFICATION & BUSINESS INFORMATION

LEGAL NAME OF BUSINESS / TAXPAYER		TRADE NAME / DBA (IF DIFFERENT)	
FEDERAL EMPLOYER ID NUMBER (FEIN)	STATE TAX ACCOUNT NUMBER	TAX PERIOD BEGIN DATE	TAX PERIOD END DATE
MAILING ADDRESS (STREET, APT/SUITE)			
CITY, STATE, ZIP CODE		EMAIL ADDRESS	

2. TAX COMPUTATION

LINE	TAXABLE BASE & TAX CALCULATION DETAILS	AMOUNT
1	Total gross payroll and compensation paid to all employees	
2	Portion of payroll paid for services performed outside the jurisdiction	
3	Subject Payroll Expense (Subtract Line 2 from Line 1)	
4	Allowable Tax Exclusion / Exemption Amount	
5	Taxable Payroll Expense (Subtract Line 4 from Line 3. If zero or less, enter 0)	
6	Tax Rate (%)	
7	Gross Tax Due (Multiply Line 5 by Line 6)	
8	Estimated quarterly tax payments/credits made for the current tax year	
9	Net Tax Due (Subtract Line 8 from Line 7)	
10	Interest & Penalties (If filed/paid late)	
11	Total Amount Due with Return (Add Line 9 and Line 10)	
12	Overpayment Credit (If Line 8 is greater than the sum of Line 7 and Line 10)	

3. DECLARATION AND SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

TAXPAYER / AUTHORIZED OFFICER SIGNATURE	TITLE	DATE
_____ SIGNATURE		
PAID PREPARER SIGNATURE	PREPARER FEIN / PTIN	PHONE NUMBER
_____ SIGNATURE		