

EMPLOYER PAYROLL EXPENSE TAX RETURN

Form PET-100

Tax Year:	Quarter Ending:	Federal EIN:	State Tax ID:
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EMPLOYER INFORMATION

Legal Business Name:
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Trade Name (DBA), if different:
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Mailing Address (Street, Apt/Suite):
.....

Physical Address (If different):
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City, State, ZIP Code:
.....

Contact Person & Phone Number:
.....

TAX COMPUTATION GRID

Line Item Description		Amount
1	Total Gross Payroll Expense Paid to All Employees
2	Less: Exempt Payroll Expense (Attach Explanation Schedule)
3	Taxable Payroll Expense (Line 1 minus Line 2)
4	Tax Rate
5	Gross Tax Due (Multiply Line 3 by Line 4)
6	Interest (For late payments)
7	Penalty (For late filing/payment)
8	Total Amount Due (Add Lines 5, 6, and 7)

Declaration: I declare, under penalty of perjury, that I have examined this return (including any accompanying schedules and statements) and to the best of my knowledge and belief, it is true, correct, and complete.

Authorized Signature

Title

Date

Paid Preparer Signature (If applicable)

PTIN/EIN

Date

Filing Instructions: Make checks payable to the Tax Department. Mail completed, signed tax return and payment to the Tax Department address listed on the instructional guidelines. Keep a copy of this return for your records.

