

# Is your business in the Tamaqua CRIZ?

## Do you need help with reporting by June 15th?

Please let us help you file the form for free.

Schedule an appointment by contacting us at:

tamaquacrizcompliance@four-score.com or call or text 484-522-8200.

**-OR-**

If you'd prefer to file the form yourself, it is due by June 15th.

File 1 STATE form electronically at: <https://tinyurl.com/2021PA-CRIZform>

Please print the form filed and provide us with the five-digit confirmation number on Page 1.



## What do you need to if you'd like us to help you file?

- 1 Copies of last year's CRIZ form filed.
- 2 2020 and 2021 STATE (Pennsylvania) tax returns for companies and/or individual.
- 3 Proof of payment for all payments made between 1/1/21 and 12/31/21 on a CASH BASIS and refunds received (canceled checks, electronic payment records) for the taxes listed below.
- 4 All related entity and individual IDs for each tax type, as well as your entity FEIN or SSN.

### STATE

- 1 Corporate Net Income Tax (2020 RCT 101)
- 2 Bank Shares Tax (2020 corporate return)
- 3 Sales, Use & Hotel Occupancy Tax (Check payments or e-TIDES payment history)
- 4 Employer Withholding Taxes - (PAW3 for Q4 2020 and Q1, Q2, Q3 of 2021)
- 5 Liquor or Malt Beverage Tax Charged by Brewer/Distiller
- 6 Sales & Use Tax Paid by Contractor for Materials for Projects in Zone (Receipts for purchases required)
- 7 Sales & Use Tax on Tangible Personal Property/Services (Receipts for purchases required)
- 8 Personal Income Tax (Excludes passive income) - 2020 PA return paid in 2021
- 9 Malt or Brewed Beverage Excise & Sales Tax (Receipts for purchases required & quantity purchased - full or half-barrel equivalents)
- 10 Liquor/Wine Excise & Sales Tax (Receipts for purchases required)

**VISIT OUR WEBSITE:** <https://www.tamaquaborough.com/index.php?id=20>