



PA Sales Tax Exemption Service from PennTAP

Interested in saving on your energy bills?

Would you like a PA Sales Tax Refund & Monthly Savings?

If you are a manufacturer – you may qualify for a reduction on the PA Sales Tax you pay on your energy bills based upon the energy you use for manufacturing. Additionally, you may qualify for a refund of up to the prior 3 years worth of overpayments of the PA Sales Tax you paid.

Following is a sample of such projects showing savings achieved:

Company	County	Refund Received	Yearly Savings
Tool & Die Facility	Crawford	\$3,200	\$2,100
Machine/Weld Shop	Venango	\$11,400	\$3,750
Wood Processor	Erie	\$2,000	\$675
Metal Manufacturer	Venango	\$600	\$350
Plastic Manufacturer	Erie	\$2,300	\$750
Machine Shop	Crawford	\$4,000	\$1,300
Fabrication Company	Lawrence	\$2,700	\$900
Machine Shop	Crawford	\$16,000	\$5,300
Metal Manufacturer	Erie	\$5,000	\$170

PennTAP will perform an energy study to determine the percentage of PA Sales Tax exemption for which you are eligible. For many manufacturers this is around 90%! PennTAP will assist with completing all of the required forms. This work does involve your staff in helping to correctly identify the various manufacturing equipment eligible along with numerous administrative/accounting information needed for the various forms.

Determining if you qualify for this refund/reduction can be done over the phone - simply call me and have your current electric bill at hand.

This PennTAP service is provided on a Fee-For-Service basis. The fee is based upon a portion of the total amount of the refund you actually receive. And the newly calculated tax rate reduces your monthly utility bill going forward.

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