

**2007 BPT-EZ
TAX COMPUTATION SCHEDULES**

For business operated 100% in Philadelphia



City Account Number

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If business is operated inside and outside of Philadelphia, you **must** file the BPT Regular return available at www.phila.gov/revenue.
Reminder - You must use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax return filed.

NET INCOME PORTION

→→ If the amount on Line 1, 2 or Line 4 indicates a loss, darken the circle . ↘

1. METHOD II. Net Income (or loss) as properly reported to the Federal Government.....1.	<input type="radio"/>		,		,		.00
OR							
2. METHOD I. Net Income (or loss) in accordance with Accounting System.....2.	<input type="radio"/>		,		,		.00
3. Loss Carry Forward, if any. (See Instruction Sheet IV).....3.			,		,		.00
4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3).....4.	<input type="radio"/>		,		,		.00
5. TAX DUE (Line 4 X .065). If Line 4 is a loss, enter "0". ENTER HERE AND ON PAGE 1, LINE 1.....5.			,		,		.00

GROSS RECEIPTS PORTION

TAXABLE GROSS RECEIPTS from:							
6a. Sales and/or rentals of tangible personal property.....6a.			,		,		.00
6b. Services.....6b.			,		,		.00
6c. Rentals of real property.....6c.			,		,		.00
6d. Royalties.....6d.			,		,		.00
6e. Gains on sales of capital business assets.....6e.			,		,		.00
6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals).....6f.			,		,		.00
6g. Dividends. (Not applicable to individuals).....6g.			,		,		.00
6h. Interest. (Not applicable to individuals).....6h.			,		,		.00
6i. Other. (Describe).....6i.			,		,		.00
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.).....7.			,		,		.00
8. TAX DUE. (Line 7 X .00154).....8.			,		,		.00
ENTER HERE AND ON PAGE 1, LINE 2.							