

**CITY OF PHILADELPHIA
BUSINESS PRIVILEGE TAX - EZ
DUE DATE: APRIL 17, 2006**

MAKE NO MARKS IN THIS AREA

0 1 0 5

DO NOT USE STAPLES

2005 BPT-EZ

Taxpayer Name and Address _____

City Account Number

_____|_____|_____|_____|_____|_____|

Federal Identification Number

_____|_____| - _____|_____|_____|_____|_____|

Social Security Number

_____|_____|_____| - _____|_____| - _____|_____|_____|

Use the Change Form to indicate a change of address.

If your business terminated in 2005, enter the termination date. - -

If this is an amended return place an "X" here.

COMPUTATION OF TAX DUE OR OVERPAYMENT

| | | | | | | | |
|---|----|----------------------|---|----------------------|---|----------------------|-----|
| 1. NET INCOME PORTION OF TAX (from Page 2, Line 5). If there is no tax due, enter "0"..... | 1. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8). If there is no tax due, enter "0"..... | 2. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 3. Tax Due for the 2005 Business Privilege Tax (Line 1 plus Line 2)..... | 3. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 4. MANDATORY 2006 BPT Estimated Payment (repeat Line 3) | 4. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 5. Total Due by 4/17/2006 (Line 3 plus Line 4)..... | 5. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

ESTIMATED PAYMENTS AND OTHER CREDITS

| | | | | | | | |
|--|-----|----------------------|---|----------------------|---|----------------------|-----|
| 6a. Credit from overpayment of 2004 or 2005 Net Profits Tax..... | 6a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 6b. Include any estimated and/or extension payments of 2005 BPT previously made, and any credit from overpayment of the 2004 BPT return | 6b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 6c. Total payments and credits. (Line 6a plus Line 6b)..... | 6c. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter "0"..... | 7. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet VI..... | 8. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia" | 9. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

OVERPAYMENT OPTIONS If Line 6C is greater than Line 5, enter the amount to be:

| | | | | | | | |
|--|------|----------------------|---|----------------------|---|----------------------|-----|
| 10a. Refunded. Do not file a separate Refund Petition | 10a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 10b. Applied, up to the tax due, to the 2005 Net Profits Tax Return..... | 10b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 10c. Applied to the 2006 Business Privilege Tax..... | 10c. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

Under penalties of perjury, as set forth in 18 PA C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Preparer Signature _____ Date _____ Phone # _____