

**CITY OF PHILADELPHIA  
2007 NET PROFITS TAX  
DUE DATE: APRIL 15, 2008**



**2007 NPT**

**CORPORATIONS ARE NOT SUBJECT TO THIS TAX**

Taxpayer Name and Address

City Account Number

[ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Federal Identification Number

[ ] [ ] - [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

Social Security Number

[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ] [ ] [ ]

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

Percentage from Page 3, Worksheet D, Line 3, if applicable. [ ] [ ] [ ] [ ] %

**YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS!**

If your business terminated in 2007, enter the termination date AND file a CHANGE FORM. →

[ m ] [ m ] - [ d ] [ d ] - [ y ] [ y ] [ y ] [ y ]

→→ If the amount on Line 1 or Line 3 indicates a loss, darken the circle. ↘

1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....1.	<input type="radio"/>	[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
2. Line 1 X .04260. If Line 1 is a loss, enter "0".....2.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....3.	<input type="radio"/>	[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
4. Line 3 X .037557. If Line 3 is a loss, enter "0".....4.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
5. Tax Due (Line 2 plus Line 4).....5.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4.....6a.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
6c. Total payments and credits. (Line 6a plus Line 6b).....6c.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter the difference on Line 10.....7.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet III.....8.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
9. <b>TOTAL DUE</b> including Interest and Penalty (Line 7 plus Line 8). <b>Use payment coupon. Make check payable to: "City of Philadelphia"</b> .....9.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the Estimated Tax Coupon (ENP-1), Line 2..... 10.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
11. Enter 50% of Page 2, Worksheet C, Line 3. <b>Do not use this line to remit estimated payments.</b> .....11.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
<b>OVERPAYMENT OPTIONS</b> If Line 10 is greater than Line 11, enter the amount to be:		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
12a. Refunded. <b>Do not file a separate Refund Petition.</b> .....12a.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
12b. Applied, up to the tax due, to the 2007 Business Privilege Tax Return.....12b.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.00
12c. Applied to the 2008 Net Profits Tax.....12c.		[ ] , [ ] [ ] [ ] , [ ] [ ] [ ] [ ]	.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 # \_\_\_\_\_