

CITY OF PHILADELPHIA
2008 BUSINESS PRIVILEGE TAX - EZ
 DUE DATE: APRIL 15, 2009



2008 BPT-EZ

For business conducted 100% in Philadelphia

Print Taxpayer Name and Address _____

City Account Number

□ □ □ □ □ □ □ □

Federal Identification Number

□ □ - □ □ □ □ □ □ □ □

Social Security Number

□ □ □ □ - □ □ - □ □ □ □ □ □

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

If your business terminated in 2008, enter the termination date AND file a CHANGE FORM. DO NOT ENTER AN AMOUNT ON LINE 4.



mm - dd - yyyy

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.	□ , □ □ □ , □ □ □	.00
2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8). If there is no tax due, enter "0".....	2.	□ , □ □ □ , □ □ □	.00
3. Tax Due for the 2008 Business Privilege Tax (Line 1 plus Line 2).....	3.	□ , □ □ □ , □ □ □	.00
4. MANDATORY 2009 BPT Estimated Payment (repeat Line 3)	4.	□ , □ □ □ , □ □ □	.00
5. Total Due by 4/15/2009 (Line 3 plus Line 4).....	5.	□ , □ □ □ , □ □ □	.00

ESTIMATED PAYMENTS AND OTHER CREDITS

6a. Credit from overpayment of 2007 or 2008 Net Profits Tax.....	6a.	□ , □ □ □ , □ □ □	.00
6b. Include any estimated and/or extension payments of 2008 BPT previously made, and any credit from overpayment of the 2007 BPT return	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 "0".....	7.	□ , □ □ □ , □ □ □	.00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Information Sheet	8.	□ , □ □ □ , □ □ □	.00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8).....	9.	□ , □ □ □ , □ □ □	.00

To ensure proper credit to your account you must use the preprinted coupon to remit your payment!

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.	□ , □ □ □ , □ □ □	.00
10b. Applied, up to the tax due, to the 2008 Net Profits Tax Return.....	10b.	□ , □ □ □ , □ □ □	.00
10c. Applied to the 2009 Business Privilege Tax.....	10c.	□ , □ □ □ , □ □ □	.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 # _____

2008 BPT-EZ
TAX COMPUTATION SCHEDULES



City Account Number

--	--	--	--	--	--	--	--

For business conducted 100% in Philadelphia

If business is conducted 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"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
OR									
2. METHOD I. Net Income (or loss) in accordance with Accounting System..... 2.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
3. Loss Carry Forward, if any. (See Information Sheet)..... 3.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3)..... 4.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
5. TAX DUE (Line 4 X .0645). If Line 4 is a loss, enter "0"..... 5.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00

ENTER HERE AND ON PAGE 1, LINE 1.

GROSS RECEIPTS PORTION

Do not report negative numbers for gross receipts. If you incurred a loss for any item on line 6a through line 6i, enter zero.

TAXABLE GROSS RECEIPTS from:

6a. Sales and/or rentals of tangible personal property..... 6a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6b. Services..... 6b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6c. Rentals of real property..... 6c.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6d. Royalties..... 6d.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6e. Gains on sales of capital business assets..... 6e.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.)..... 6f.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6g. Dividends. (Not applicable to individuals.)..... 6g.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6h. Interest. (Not applicable to individuals.)..... 6h.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6i. Other. (Describe) _____ 6i.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.)..... 7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
8. TAX DUE. (Line 7 X .001415)..... 8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00

ENTER HERE AND ON PAGE 1, LINE 2.