2001 BPT-NSEZ
TAX COMPUTATION SCHEDULES

MAKE NO MARKS IN THIS AREA
1 6 0 1

ACCOUNT NUMBER

Always enter your account number

NET INCOME PORTION -- REFER TO INSTRUCTION SHEET VI.

Reminder - You *must* use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax Return filed.

If business is operated entirely (100%) in Philadelphia, only complete Pages 1 and 2. Pages 3 through 8 are not needed.

Darken box to indicate a net loss.

1. METHOD II. Net Income as properly reported to the Federal Government.....1. , , .00

OR

2. METHOD I. Net Income in accordance with Accounting System.....2. , , .00

3. Loss Carry Forward, if any. (See example on Instruction Sheet VIII).....3. , , .00

4. Taxable Income or Loss. (Amount on Line 1 OR 2 less Line 3).....4. , , .00

5. **TAX DUE** (Line 4 times .065). If Line 4 is a loss enter "0". **ENTER HERE AND ON PAGE 1, LINE 1**.....5. , , .00

GROSS RECEIPTS PORTION -- REFER TO INSTRUCTION SHEET VII.

6. TAXABLE GROSS RECEIPTS from:
   a. Sales and/or Rentals of Tangible Personal Property.....6a. , , , .00
   b. Services.....6b. , , , .00
   c. Rentals of Real Property.....6c. , , , .00
   d. Royalties.....6d. , , , .00
   e. Gains on Sales of Business Capital Assets.....6e. , , , .00
   f. Gains on Sales of Stocks, Bonds, etc. (NOT APPLICABLE TO INDIVIDUALS).....6f. , , , .00
   g. Dividends. (NOT APPLICABLE TO INDIVIDUALS).....6g. , , , .00
   h. Interest. (NOT APPLICABLE TO INDIVIDUALS).....6h. , , , .00
   i. Other (Describe).....6i. , , , .00

7. TOTAL TAXABLE GROSS RECEIPTS. (Total of Lines 6a through 6i).....7. , , , .00

8. **TAX DUE.** (Line 7 X .002525).....8. , , , .00
   ENTER HERE AND ON PAGE 1, LINE 2.

Illustration for Reporting Losses

These schedules will be optically scanned. If an amount on Line 1, 2 or 4 is a loss, darken the box provided. **DO NOT** use brackets, minus signs, or the word "LOSS". For example, if Line 1 is a $100 loss...

Correct presentation:	**Incorrect presentations:**
Line 1 ■ 100	(100) -100 "LOSS"

Enter the loss carry forward on Line 3 **as a positive number.**