

FORM BPT NSEZ 2000
TAX COMPUTATION SCHEDULES

MAKE NO MARKS IN THIS AREA

1 6 0 0

ACCOUNT NUMBER

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Always enter your account number

NET INCOME PORTION -- REFER TO INSTRUCTION SHEET VII.

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

Darken circle to indicate a net loss.

1. METHOD II. Net Income as properly reported to the Federal Government.....1.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
OR								
2. METHOD I. Net Income in accordance with Accounting System.....2.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
3. Loss Carry Forward, if any. (See example on Instruction Sheet VI).....3.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
4. Taxable Income or Loss. (Amount on Line 1 OR 2 less Line 3).....4.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	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.	<input type="radio"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00

GROSS RECEIPTS PORTION -- REFER TO INSTRUCTION SHEET VIII.

6. TAXABLE GROSS RECEIPTS from:								
a. Sales and/or Rentals of Tangible Personal Property.....6a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
b. Services.....6b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
c. Rentals of Real Property.....6c.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
d. Royalties.....6d.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
e. Gains on Sales of Business Capital Assets.....6e.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
f. 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
g. Dividends. (NOT APPLICABLE TO INDIVIDUALS).....6g.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
h. Interest. (NOT APPLICABLE TO INDIVIDUALS).....6h.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00
i. 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 .00265)8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	. 00

ENTER HERE AND ON PAGE 1, LINE 2 OF THIS RETURN.

Illustration for Reporting Losses on Pages 2, 3 and 4

These schedules will be optically scanned. If an amount on Line 1, 2 or 4 is a loss, darken the circle 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 Page 2, Line 3 or Page 3, Line 10 or Page 4, Line 10 as a positive number.

For businesses operating entirely (100%) in Philadelphia, you only need to complete Page 1 and Page 2; the Schedules on Pages 3 through 7 are not needed.