FORM BPT-NS 2000
SCHEDULE A

MAKE NO MARKS IN THIS AREA
1 9 0 0

ACCOUNT NUMBER

Always enter your account number

PART 1. COMPUTATION OF TAX ON NET INCOME (METHOD I)

REFER TO INSTRUCTION SHEET VII.

To be used by taxpayers who elect to report net income from the operation of a business in accordance with their accounting system, after subtracting from gross receipts the cost of goods sold and all ordinary and necessary expenses of doing business, rather than as reported to and ascertained by the Federal Government.
Reminder - You *must* use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax Return filed.

Note: If any entry on this form exceeds $999,999,999, see special mailing instructions below.

Darken circle to indicate a net loss.

1. Net Income (Loss) per accounting system used plus Income taxes deducted in arriving at Net Income, less total non-business income.....1. ○ , , . 0 0
2. Net Income (Loss) from Certain Port Related activities.....2. ○ , , . 0 0
3. Net Income (Loss) from Specific PUC and ICC Business Activities.....3. ○ , , . 0 0
4. Net Income (Loss) from Public Law 86-272 activities.....4. ○ , , . 0 0
5. Income (Loss) to be apportioned. (Line 1 minus Lines 2, 3 and 4)....5. ○ , , . 0 0
6. Average of Apportionment Factors (From Page 5, Line 12) (See Instruction Sheet VI).....6. .
7. Income (loss) apportioned to Philadelphia. (Line 5 X Line 6.).....7. ○ , , . 0 0
8. Non-business Income (loss) allocated to Philadelphia.....8. ○ , , . 0 0
9. Current Year INCOME (LOSS) (Line 7 plus Line 8.).....9. ○ , , . 0 0
10. Loss Carry Forward from 1999 BPT-NS, Page 3, Schedule A, Line 11, if any. (See Instruction Sheet VI.).....10. , , . 0 0
11. Taxable Income (loss) (Line 9 less Line 10).....11. ○ , , . 0 0
12. **TAX DUE** (Line 11 X .065.) If line 11 is a loss enter zero.....12. , , . 0 0
ENTER HERE AND ON PAGE 1, LINE 1.

If you are using Page 3, Schedule A, you cannot use Page 4, Schedule B.

Illustration for Reporting Losses on Schedule A or B

These schedules will be optically scanned. If an amount on Line 1, 3, 4, 5, 7, 8, 9 or 11 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"

SPECIAL MAILING INSTRUCTIONS for Schedules A and B. If your entry for any line exceeds 999,999,999.00 attach a cover letter to the front of the return indicating the correct entries for Schedule A or B and request **manual processing** of the return. This will assure proper entry of your accounting data.