

Worksheet to Determine 2000 Business Privilege Tax Overpayment

Note: See instructions on Page 5 before completing this worksheet.

I. Recalculation of the 2000 Business Privilege Tax Due:

- Line 1. Original 2000 Business Privilege Tax due (from Page 1, Line 3 of the 2000 Business Privilege Tax return).....1.
- Line 2. Number of days in business during 2000.....2.
- Line 3. Number of days in 20003.
- Line 4. Percentage of days in business (Line 2 divided by Line 3 - shown as a decimal)4.
- Line 5. Actual 2000 Business Privilege Tax due (Line 4 x Line 1)5.
- Line 6. 2000 Business Privilege Tax Overpayment (Line 1 - Line 5)6.

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II. Recalculation of the 1999 Net Profits Tax Underpayment

- Line 7. Business Privilege Tax credit from the 1999 Net Profits Tax return, Page 1, Line 6a.....7.
- Line 8. Enter 1.00 minus the decimal from Line 4 above.....8.
- Line 9. 1999 Net Profits Tax underpayment (Line 8 x Line 7).....9.

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III. Net Overpayment of 2000 Business Privilege Tax

- Line 10. Line 6 minus Line 9. Enter here and on Line 6a of the 2000 Termination Net Profits Tax return.....10.

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