FORM BPT NS, SCHEDULE A
1999

19995

ACCOUNT NUMBER

Always enter your account number

PART I.

COMPUTATION OF TAX ON NET INCOME, Reminder - You *must* use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax Return filed.

Schedule A. (METHOD I) To be used by taxpayers who elect to report net gain from the operation of a business IN ACCORDANCE WITH THEIR ACCOUNTING SYSTEM rather than as reported to and ascertained by the federal government.

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

Place ☒ in box only if there is a net loss.

1. Net Income (loss) per Income Statement Attached 1. 0 0
2. PLUS: (a) Taxes based on net income (To the extent deducted in arriving at Line 1.)..... 2. 0 0
3. ADJUSTED NET INCOME (LOSS) (Line 1 PLUS Line 2.)..... 3. 0 0
4. Total income (loss) from: (Enter Here and Total on Line 4.)
   (a) Non-Business Sources _____ 0 0
   (b) P.L. 86-272 Activity_____ 4. 0 0
5. Income (loss) to be apportioned. (Line 3 minus Line 4.) 5. 0 0
6. Average of Apportionment Factors (From Schedule C-1, Line 12) (See Instruction Sheet D)..... 6. .
7. Income (loss) apportioned to Philadelphia. (Line 5 X Line 6.) 7. 0 0
8. Nonbusiness 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 1998 BPTNS, Schedule A, Line 11, if any. (See illustration on Instruction Sheet D). 10. 0 0
11. Taxable Income (loss) (Line 9 Less Line 10)..... 11. 0 0
12. TAX DUE (6.5%) (.065 of Line (11)) If line 11 is a loss, enter zero 12. 0 0

- ENTER THE AMOUNT FROM LINE 12 TO PAGE 1, LINE 1 OF THIS RETURN

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

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, please place an "X" in the block 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 10 **as a positive number.** Also, if Line 11 is a loss, enter a "0" **on Line 12.**

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