1899R

FORM BPT NS, Schedule B
1999

ACCOUNT NUMBER

Always enter your account number

PART 1. COMPUTATION OF TAX ON NET INCOME
SCHEDULE B. (METHOD II)
Note:
If any entry on this form exceeds $999,999,999 -
See special mailing instructions on Schedule A.

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

1. Net Income (loss) as reported to the Federal Government (Attach a copy of your Federal Income Tax Return) . . 1. 0 0

2. ADJUSTMENTS
   (A) Income from direct obligations of the U.S. Govt., Pa. or its political subdivisions . . . . . A. 0 0
   (B) Less: Interest expense attributable to direct obligations of the U.S. Govt., Pa. or its political subdivisions . . . . . B. 0 0
   (C) Line 2 (A) less Line 2 (B) . . . . . C. 0 0
   (D) Line 1 less Line 2 (C). . . . . D. 0 0
   (E) Net Income (loss) from: (Enter Here and Total on Line E)
      (1) Certain Port Related Activity _____
      (2) Specific PUC and ICC business _____ E. 0 0
      (3) P.L. 86-272 Activity _____
   (F) Line 2(D) less Line 2(E) . . . . . F. 0 0
   (G) Receipts by corporations of:
      (1) Dividends, interest & royalties received from other corporations in the same affiliated group . . . . . G. 0 0
      (2) Dividends, interest & royalties received from other corps. of which the receiving corp. owns at least 20% of the stock G.2. 0 0
   (H) Total of Lines (G)(1) and (G)(2) . . . . . H. 0 0
   (I) Line (F) less Line (H). . . . . I. 0 0
   (J) All other receipts from other corps. of the same affiliated group . . . . . J. 0 0
   (K) Gross Receipts (See Instructions BPT Reg.*404(2)(E)(V)) K. 0 0
   (L) Divide Line 2(J) by Line 2(K) and enter here . . . . _____%
   (M) Multiply the amount on Line 2(l) by the percentage on line 2(L) and enter here . . . . . M. 0 0

3. ADJUSTED NET INCOME (loss) (Line 2(1)) less Line 2(M) . 3. 0 0
4. Total Nonbusiness Income (loss) 4. 0 0
5. Income (loss) to be apportioned (line 3 less Line 4.) (See Instruction Sheet D) 5. 0 0
6. Average of Apportionment Factors (from Page 5, Schedule C-1, Line 12) . . . . . 6. .
7. Income (loss) apportioned to Philadelphia (Line 5 X Line 6.) 7. 0 0
8. Nonbusiness income (loss) allocated to Phila. 8. 0 0
9. Current Year INCOME (LOSS) (Line 7 plus Line 8.) 9. 0 0
10. Loss Carry Forward BPT Reg. (§411) from 1998 BPTNS, Schedule B, 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 X 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 ■