2199L

ACCOUNT NUMBER

Always enter your account number →

PART II. COMPUTATION OF TAX ON GROSS RECEIPTS

SCHEDULE D: To be used by all taxpayers **except**: • Taxpayers registered under the Pennsylvania Securities Act of 1972; • Persons subject to a tax imposed pursuant to Article VII, VIII, IX or XV of the Tax Reform Code of 1971 (Banks, Title Insurance Companies, Trust Companies, Insurance Companies & Mutual Thrift Institutions) and • Other Financial Businesses.

1a. Gross Receipts from sales and/or rentals of tangible personal property ..... 1a.	0 0
1b. Gross Receipts From Services ..... 1b.	0 0
• TOTAL of Lines a and b ..... 1.	0 0
• Less Exclusions (To the extent included in Line 1.) Itemize the exclusions in Schedule G below. ..... 2.	0 0
• Net Wholly Taxable Receipts (Line 1 Less Line 2.) ..... 3.	0 0
4. Less Receipts on which tax is to be computed by the Alternate Method (Enter here and on Line 1, 6, or 12 of Schedule E) ..... 4.	0 0
5. Receipts subject to tax at the regular rate (Line 3 less Line 4.) ... 5.	0 0
6. Other Receipts: (a) Dividends (not applicable to individuals) . 6a.	0 0
(b) Interest (not applicable to individuals) .... 6b.	0 0
(c) Rentals From Real Property and Royalties . 6c.	0 0
(d) Gain on Sales of Stocks, Bonds, Business Capital Assets, etc. ..... 6d.	0 0
(e) Miscellaneous (other) ..... 6e.	0 0
7. TOTAL TAXABLE RECEIPTS (Total of Lines 5 through 6(e)) ..... 7.	0 0
8. TAX DUE (Line 7 times .002775) ..... 8.	0 0

ENTER THE AMOUNT FROM LINE 8 TO LINE 2, PAGE 1 OF THIS RETURN, EXCEPT FOR PUBLIC UTILITIES WHO SHOULD ENTER THE AMOUNT FROM LINE 8 TO SCHEDULE J, LINE 2, (AVAILABLE UPON REQUEST OR SEPARATE MAILING).

SCHEDULE G: Itemize and explain all exclusions from gross receipts, i.e. all gross receipts which have been deducted as exclusions or which have not been reported in other Schedules. Gross receipts reported on other Schedules should be reported net of sales returns and allowances.

NATURE OF RECEIPTS	REASON FOR EXCLUSION FROM GROSS RECEIPTS	AMOUNT
SALES:		
SERVICES:		
AGENCY TAXES:		
OTHER:		