



FORM BPT-NS, SCHEDULE E  
1999

PART II. COMPUTATION OF TAX ON  
GROSS RECEIPTS

ACCOUNT NUMBER

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Always enter your  
account number

**SCHEDULE E: ALTERNATE METHOD OF COMPUTING TAX ON GROSS RECEIPTS.**

(To be used by Manufacturers, Wholesalers and Retailers who elect to use the Alternate Method of computation. See instruction Sheet F and Regulation Section 305.)

**A. MANUFACTURERS**

- 1. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Line 4.) ..... 1.
- 2. Cost of goods sold..... 2.
- 3. TAX BASE (Line 1 Less Line 2.)..... 3.
- 4. TAX RATE (.046) ..... 4.
- 5. TAX DUE (Line 3 times Line 4.) If Line 3 is a loss, enter zero here ..... 5.

										0	0
										0	0
										0	0
										.046	
										0	0

**B. WHOLESALERS**

- 6. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Line 4.) ..... 6.
- 7. Applicable Cost of Goods:
  - (a) Cost of material..... 7a.
  - (b) Cost of Labor ..... 7b.
- 8. TOTAL APPLICABLE COST OF GOODS (Total of Lines 7(a) and (b)) ..... 8.
- 9. TAX BASE (Line 6 Less Line 8.)..... 9.
- 10. TAX RATE (.0645) ..... 10.
- 11. TAX DUE (Line 9 times Line 10). If Line 9 is a loss, enter zero here ..... 11.

										0	0
										0	0
										0	0
										.0645	
										0	0

**C. RETAILERS**

- 12. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Line 4.)..... 12.
- 13. Applicable Cost of Goods:
  - (a) Cost of material ..... 13a.
  - (b) Cost of labor ..... 13b.
- 14. TOTAL APPLICABLE COST OF GOODS (Total of Lines 13(a) and (b)) ..... 14.
- 15. TAX BASE (Line 12 Less Line 14.)..... 15.
- 16. TAX RATE (.0153) ..... 16.
- 17. TAX DUE (Line 15 times Line 16.) If Line 15 is a loss, enter zero here ..... 17.
- 18. ENTER THE TOTALS OF LINES 5, 11 AND 17, HERE AND ON PAGE 1, LINE 2 OF THIS RETURN ..... 18.

										0	0
										0	0
										0	0
										.0153	
										0	0
										0	0