

**Extension Worksheet  
Form NPT  
1999**

**This is a worksheet only.**

This is an extension worksheet to be used when calculating the amount of Net Profits Tax owed. You must file an actual return by the extension due date to satisfy your filing requirements.

An automatic extension of time for filing the 1999 Net Profit Tax will be granted for 60 days by filing the extension coupon and paying 100% of the estimated tax due. If an "extension of time to file" has been obtained from the Internal Revenue Service for filing your partnership or individual tax returns, the corresponding NPT return is due on or before the due date of the Federal extension(s) or 6/15/00, whichever is later. You will not receive a written confirmation to your extension request.

1. Total Estimated Net Profits Tax ... (100% of estimated tax due)..... 1.
2. Other payments and credits you expect to show on form NPT..... 2.
3. Tax balance due (subtract line 2 from line 1). Enter this amount  
on the Net Profits extension coupon in the back of this book.  
If Line 2 is more than Line 1, do not file an extension coupon. .... 3.


**Interest & Penalties** - The form NPT extension coupon does not extend the time to pay the tax. Interest and penalty will be added to the amount of tax not paid by the statutory due date.