

2001 BPT-NS (HJ) SCHEDULE H

ACCOUNT NUMBER

PART 2. COMPUTATION OF TAX ON GROSS RECEIPTS. (METHOD II)

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COMPUTATION OF TAX ON GROSS RECEIPTS FOR: (1) TAXPAYERS REGISTERED UNDER THE PENNSYLVANIA SECURITIES ACT OF 1972; (2) 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); (3) OTHER FINANCIAL BUSINESSES.

1. Gross Receipts From Sales of Stock, Bonds, Securities, Options, etc.....1.	[]	[]	[]	[]	.	00
2. Cost of Property sold.....2.	[]	[]	[]	[]	.	00
3. GROSS PROFIT (Line 1 less Line 2. If a Loss, enter "zero").....3.	[]	[]	[]	[]	.	00
4. Other Gross Receipts.....4.	[]	[]	[]	[]	.	00
5. Total of Line 3 plus Line 4.....5.	[]	[]	[]	[]	.	00
6. EXCLUSIONS:						
a. Dividends Interest and Royalties received from other corporations of the same affiliated group.....a.	[]	[]	[]	[]	.	00
b. Receipts by corporations of dividends, interest and royalties received from other corporations in the same affiliated group and/or from other corporations of which the receiving corporation owns at least 20% of the stock.....b.	[]	[]	[]	[]	.	00
c. All other receipts from other corporations of the same affiliated group.....c.	[]	[]	[]	[]	.	00
d. Interest received from transactions made with persons resident or having their principal place of business outside Philadelphia.....d.	[]	[]	[]	[]	.	00
e. Interest received on other transactions to the extent of interest expense attributable to such other transaction.....e.	[]	[]	[]	[]	.	00
f. TAXPAYERS REGISTERED UNDER THE PA SECURITIES ACT OF 1972 ONLY: enter the amounts received from commissions, brokerage fees and other similar charges on account of transactions affected for persons resident or having their principal place of business outside Philadelphia.....f.	[]	[]	[]	[]	.	00
g. Other Exclusions from Schedule D, Lines 4a through 4e.....g.	[]	[]	[]	[]	.	00
7. TOTAL EXCLUSIONS (Total of Lines 6a through 6f).....7.	[]	[]	[]	[]	.	00
8. Line 5 less Line 7.....8.	[]	[]	[]	[]	.	00
9. TAX ON THE AMOUNT OF LINE 8 AT .002525 (If Line 8 is a loss, enter zero).....9.	[]	[]	[]	[]	.	00
<ul style="list-style-type: none"> ● <u>"Regulated Industries"</u> as defined in §101(y), enter the amount of line 9 onto Schedule J, Line 3 and do not complete the rest of this Schedule. ● <u>"Other Financial Businesses"</u> enter the amount of Line 9 onto Page 1, Line 2 of the 2001 BPT-NS return and do not complete the rest of this Schedule. ● <u>Taxpayers registered under the PA Securities Act of 1972</u> must complete lines 10 through 23 of this Schedule. 						
10. Enter the amount of Line 8, above.....10.	[]	[]	[]	[]	.	00
11. ADD the amounts received from commissions, brokerage fees and other similar charges excluded on Line 6f which are attributable to services performed within Philadelphia.....11.	[]	[]	[]	[]	.	00
12. Line 10 plus Line 11.....12.	[]	[]	[]	[]	.	00
13. Enter the amount of tax shown on Schedule A, Line 12 or Schedule B, Line 12.....13.	[]	[]	[]	[]	.	00
14. Enter the amount of tax shown on Line 9, above.....14.	[]	[]	[]	[]	.	00
15. Enter the total of Line 13 and Line 14.....15.	[]	[]	[]	[]	.	00
16. Enter the amount from Line 12, above.....16.	[]	[]	[]	[]	.	00
17. Tax due on the amount of Line 16 at .0046 (If Line 16 is a loss, enter zero).....17.	[]	[]	[]	[]	.	00
18. Tax due on the amount of Line 16 at .0023 (If Line 16 is a loss, enter zero).....18.	[]	[]	[]	[]	.	00
19a. TAXPAYERS WHO HAVE ELECTED TO USE METHOD I FOR REPORTING NET INCOME, enter the Net Income (Loss) shown on Schedule A, Line 11.....19a.	[]	[]	[]	[]	.	00
19b. TAXPAYERS WHO HAVE ELECTED TO USE METHOD II FOR REPORTING NET INCOME, enter the Net Income (Loss) shown on Schedule H-1, Line 10.....19b.	[]	[]	[]	[]	.	00
20. Tax Due on the amount of Line 19a or Line 19b at .023 (If Line 19 is a loss, enter "0").....20.	[]	[]	[]	[]	.	00
21. Enter the LESSER of Line 18 or Line 20.....21.	[]	[]	[]	[]	.	00
22. Enter the total of Line 17 plus Line 21.....22.	[]	[]	[]	[]	.	00
23. TAX DUE. ENTER HERE AND ON LINE 2, PAGE 1 OF THE 2001 BPT-NS RETURN THE GREATER OF THE TAX SHOWN ON LINE 15 OR LINE 22.....23.	[]	[]	[]	[]	.	00

UNINCORPORATED REGULATED INDUSTRIES SEE SCHEDULE K (SUPPLEMENTAL), LINE 2 FOR ADDITIONAL INSTRUCTIONS.