FORM BPT EZ 2001

MAKE NO MARKS IN THIS AREA

1 4 0 1

ACCOUNT NUMBER

Always enter your account number

TAX COMPUTATION SCHEDULES

NET INCOME PORTION -- REFER TO INSTRUCTION SHEET VI.

Reminder - You *must* use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax Return filed.

Darken circle to indicate a net loss.

1. METHOD II. Net Income as properly reported to the Federal Government .....1. ○ , , . 0 0

OR

2. METHOD I. Net Income in accordance with Accounting System.....2. ○ , , . 0 0
3. Loss Carry Forward, if any. (See example on Instruction Sheet V).....3. , , . 0 0
4. Taxable Income or Loss. (Amount on Line 1 OR 2 less Line 3).....4. ○ , , . 0 0
5. **TAX DUE** (Line 4 times .065). If Line 4 is a loss enter "0". **Enter here and on Page 1, Line 1.**.....5. , , . 0 0

GROSS RECEIPTS PORTION -- REFER TO INSTRUCTION SHEET VII.

6. TAXABLE GROSS RECEIPTS from:
   a. Sales and/or Rentals of Tangible Personal Property.....6a. , , , . 0 0
   b. Services.....6b. , , , . 0 0
   c. Rentals of Real Property.....6c. , , , . 0 0
   d. Royalties.....6d. , , , . 0 0
   e. Gains on Sales of Business Capital Assets.....6e. , , , . 0 0
   f. Gains on Sales of Stocks, Bonds, etc. (NOT APPLICABLE TO INDIVIDUALS).....6f. , , , . 0 0
   g. Dividends. (NOT APPLICABLE TO INDIVIDUALS).....6g. , , , . 0 0
   h. Interest. (NOT APPLICABLE TO INDIVIDUALS).....6h. , , , . 0 0
   i. Other (Describe).....6i. , , , . 0 0
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of Lines 6a through 6i).....7. , , , . 0 0
8. **TAX DUE.** (Line 7 X .002525) .....8. , , , . 0 0
   ENTER HERE AND ON PAGE 1, LINE 2 OF THIS RETURN.

Illustration for Reporting Losses on Pages 2, 3 and 4

These schedules will be optically scanned. If an amount on Line 1, 2 or 4 is a loss, darken the circle provided, **DO NOT** use brackets, minus signs, or the word "LOSS". For example, if Line 1 is a $100 loss...

Correct presentation: **Incorrect presentations:**

Line 1 ● 100 (100) -100 "LOSS"

Enter the loss carry forward on Page 2, Line 3 or Page 3, Line 10 or Page 4, Line 10 **as a positive number.**

For businesses operating entirely (100%) in Philadelphia, you only need to complete Page 1 and Page 2; the Schedules on Pages 3 through 7 are not needed.