

**FORM BPT 2001
SCHEDULE D**

MAKE NO MARKS IN THIS AREA

1 0 0 1

ACCOUNT NUMBER

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Always enter your account number

**PART 2. COMPUTATION OF TAX ON
GROSS RECEIPTS
REFER TO INSTRUCTION SHEET VII.**

Schedule D is 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)
- Other Financial Businesses.

1. Gross Receipts from sales and/or rentals of tangible personal property.....1.					. 0 0
2. Gross Receipts from services.....2.					. 0 0
3. Total of Lines 1 and 2.....3.					. 0 0
4. Less Exclusions from:					. 0 0
4a. Sales delivered outside of Philadelphia.....4a.					. 0 0
4b. Services performed outside of Philadelphia.....4b.					. 0 0
4c. Agency taxes.....4c.					. 0 0
4d. Information Technology Company receipts. Refer to Instruction Sheet VII.....4d.					. 0 0
4e. Other (specify).....4e.					. 0 0
5. Net Wholly Taxable Receipts (Line 3 less Lines 4a through 4e).....5.					. 0 0
6. Less Receipts on which tax is to be computed by the Alternate Method (Enter here and Schedule E, Page 7, Line 1, 6 or 12).....6.					. 0 0
7. Receipts subject to tax at the regular rate (Line 5 less Line 6).....7.					. 0 0
8. Receipts from:					. 0 0
8a. Dividends (not applicable to individuals).....8a.					. 0 0
8b. Interest (not applicable to individuals).....8b.					. 0 0
8c. Rentals from Real Property and Royalties.....8c.					. 0 0
8d. Gain on Sales of Stock, Bonds, Business Capital Assets, etc.....8d.					. 0 0
8e. Other (specify).....8e.					. 0 0
9. TOTAL TAXABLE RECEIPTS (Total of Lines 7 through 8e).....9.					. 0 0
10. TAX DUE at regular rate. (Line 9 times .002525).....10.					. 0 0
11. TAX DUE using the Alternate Method from Schedule E, Page 7, Line 18, if applicable.....11.					. 0 0
12. TOTAL TAX DUE (Line 10 plus Line 11).....12.					. 0 0

ENTER THE AMOUNT FROM LINE 12 ON PAGE 1, LINE 2 OF THIS RETURN, EXCEPT FOR A PUBLIC UTILITY WHICH SHOULD ENTER THE AMOUNT FROM LINE 12 ON SCHEDULE J, LINE 2, (AVAILABLE UPON REQUEST OR SEPARATE MAILING).