

**FORM BPT 2001  
SCHEDULE E**

MAKE NO MARKS IN THIS AREA

1 1 0 1

ACCOUNT NUMBER

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Always enter your account number

**PART 2. COMPUTATION OF TAX  
ON GROSS RECEIPTS**

**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 VII AND REGULATION SECTION 305 FOR METHODOLOGY.**

**A. MANUFACTURERS**

- |   |    |                      |   |                      |   |                      |   |                      |     |
|---|----|----------------------|---|----------------------|---|----------------------|---|----------------------|-----|
| 1. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 6)..... | 1. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 2. Cost of goods sold.....  | 2. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 3. TAX BASE (Line 1 less Line 2).....   | 3. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 4. TAX RATE (.0418).....  | 4. |                      |   |                      |   |                      |   | .0418                |     |
| 5. TAX DUE (Line 3 times Line 4) If Line 3 is a loss, enter zero here.....                                | 5. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

**B. WHOLESALERS**

- |   |     |                      |   |                      |   |                      |   |                      |     |
|---|-----|----------------------|---|----------------------|---|----------------------|---|----------------------|-----|
| 6. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 6)..... | 6.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 7. Applicable Cost of Goods:  |     |                      |   |                      |   |                      |   |                      |     |
| (a) Cost of material.....   | 7a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| (b) Cost of Labor.....  | 7b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 8. TOTAL APPLICABLE COST OF GOODS (Total of Lines 7a and 7b).....   | 8.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 9. TAX BASE (Line 6 less Line 8).....   | 9.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 10. TAX RATE (.0587).....   | 10. |                      |   |                      |   |                      |   | .0587                |     |
| 11. TAX DUE (Line 9 times Line 10) If Line 9 is a loss, enter zero here.....                              | 11. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

**C. RETAILERS**

- |  |      |                      |   |                      |   |                      |   |                      |     |
|--|------|----------------------|---|----------------------|---|----------------------|---|----------------------|-----|
| 12. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 6)..... | 12.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 13. Applicable Cost of Goods:  |      |                      |   |                      |   |                      |   |                      |     |
| (a) Cost of material.....  | 13a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| (b) Cost of labor.....   | 13b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 14. TOTAL APPLICABLE COST OF GOODS (Total of Lines 13a and 13b).....                                       | 14.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 15. TAX BASE (Line 12 less Line 14).....   | 15.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 16. TAX RATE (.0139).....  | 16.  |                      |   |                      |   |                      |   | .0139                |     |
| 17. TAX DUE (Line 15 times Line 16) If Line 15 is a loss, enter zero here.....                             | 17.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |
| 18. TOTAL TAX DUE (Total of Lines 5, 11 and 17).....   | 18.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | .00 |

**ENTER THE AMOUNT FROM LINE 18 ON SCHEDULE D, PAGE 6, LINE 11.**