

Worksheet to Determine 2001 Business Privilege Tax Overpayment

Note: See instructions on Page 5 before completing this worksheet.

I. Recalculation of the 2001 Business Privilege Tax Due:

Line 1. Original 2001 Business Privilege Tax due (from Page 1, Line 3 of the 2001 Business Privilege Tax return).....	1.		
Line 2. Number of days in business during 2001.....	2.		
Line 3. Number of days in 2001.....	3.	365	
Line 4. Percentage of days in business (Line 2 divided by Line 3, shown as a decimal)	4.	.	
Line 5. Actual 2001 Business Privilege Tax due (Line 4 times Line 1)	5.		
Line 6. 2001 Business Privilege Tax Overpayment (Line 1 minus Line 5)	6.		

II. Recalculation of the 2000 Net Profits Tax Underpayment

Line 7. Business Privilege Tax credit from the 2000 Net Profits Tax return, Page 1, Line 6a.....	7.		
Line 8. Enter 1.00 minus the decimal from Line 4 above.....	8.	.	
Line 9. 2000 Net Profits Tax underpayment (Line 8 times Line 7).....	9.		

III. Net Overpayment of 2001 Business Privilege Tax

Line 10. Line 6 minus Line 9. Enter here and on Page 6, Line 6a of the 2001 Termination Net Profits Tax return.....	10.		
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