All payments of tax due with the return are to be made with a **payment coupon**. **Preprinted coupons** have been enclosed with the tax booklet(s) mailed to existing business accounts. **NOTE:** The blank coupons located on this page should only be used if the preprinted coupons are not available.

If Net Profits Tax estimated payments are required, there are two payments due. The 1st estimated tax payment is due April 15, 2002 and the 2nd estimated tax payment is due June 15, 2002. **Estimated tax payments are not due on September 15, 2002 or January 15, 2003.**

EXTENSION WORKSHEET 2001 NET PROFITS TAX RETURN	**This is a worksheet only. Use your extension coupon to request an extension.**

This is an extension worksheet to be used when figuring the amount of Net Profits Tax you owe. You must file an actual return by the extension due date to satisfy your filing requirements.

An automatic extension of time for filing the 2001 Net Profits Tax will be granted for 60 days by filing the extension coupon and paying 100% of the estimated tax due. If an extension of time has been obtained from the Internal Revenue Service for filing your corporate, partnership or individual tax returns, the corresponding Net Profits Tax return is due on or before the due date of the Federal extension(s) or 6/15/2002, whichever is later. **You will not receive a written confirmation to your extension request.**

1. Total Estimated Net Profits Tax....(100% of estimated tax due).....1.		
2. Other payments and credits you expect to report on form NPT.....2.		
3. Tax balance due (subtract Line 2 from Line 1). If Line 2 is greater than Line 1, enter "0". Enter the amount from Line 3 into the "Tax Due" box on the extension payment coupon below.....3.		

Interest & Penalty - Filing the Net Profits Tax extension coupon does not extend the time to pay the tax. Interest and penalty shall be added to the amount of tax not paid by the statutory due date.

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2001 NET PROFITS TAX EXTENSION COUPON

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

Tax Due (From Extension Worksheet, Line 3)

. 0 0

Make check payable to:
"City of Philadelphia"

Due Date: 4/15/2002

DEPARTMENT OF REVENUE
CITY OF PHILADELPHIA
P.O. BOX 1529
PHILADELPHIA, PA 19105-1529

If the tax due from the Extension Worksheet Line 3 is "0", you must file this coupon indicating "0" tax due.