

<p>WORKSHEET K 60% BPT Credit Form FYNPT FOR THE YEAR ENDED _____</p>	<p>These are worksheets only. Do not file these worksheets with your return.</p>
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1. Enter the amount from Page 1, Line 1 of your Actual 2002 Business Privilege Tax Return.....	1.		
2. Enter 60% of the amount on Line 1. If your entity has corporate members, STOP HERE and enter this amount on Page 3, Worksheet D, Line 4.....	2.		
3. Enter the amount from Page 1, Line 5.....	3.		
4. Business Privilege Tax credit allowed. Enter the lesser of Line 2 or Line 3 here and on Page 1, Line 6a.....	4.		

<p>EXTENSION WORKSHEET 2002 NPT</p>	<p>This is a worksheet only. Use the extension coupon to request an extension.</p>
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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 extended due date to satisfy your filing requirements.

An automatic extension of time for filing the 2002 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 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 6/15/2003, 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.....	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.