**CITY OF PHILADELPHIA**

# NET PROFITS TAX RETURN

**DUE BY APRIL 15, 2003**

MAKE NO MARKS IN THIS AREA

N P 0 2

**DO NOT STAPLE THIS RETURN**

**2002 NPT**

CITY ACCOUNT NUMBER

**Always enter your account number**

FEDERAL IDENTIFICATION NUMBER

-

SOCIAL SECURITY NUMBER

- -

TAXPAYER NAME & ADDRESS PLACE LABEL HERE

**Use the Change Form to indicate a change of address. Refer to Instruction Sheet I.**

**If your business terminated in 2002, enter the termination date here:**

- -

If applicable, enter percentage from Page 3, Worksheet D, Line 3..... %

**If this is an amended return place an "X" here.....**

**CORPORATIONS ARE NOT SUBJECT TO THIS TAX.** **Darken box to indicate a net loss.**

1. Residents Taxable Income (Loss) from Page 2, Worksheet A, Line 4.....1. , , .00
2. Line 1 X .045 (4.5%).....2. , , .00
3. Non-Residents Taxable Income (Loss) from Page 2, Worksheet B, Line 6.....3. , , .00
4. Line 3 X .039127 (3.9127%).....4. , , .00
5. Total Tax Due (Line 2 plus Line 4).....5. , , .00

6a. 60% Business Privilege Tax credit from Page 4, Worksheet K, Line 4.....6a. , , .00

6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b. , , .00

6c. Total payments and credits (Line 6a plus Line 6b).....6c. , , .00

7. Amount of Tax Due (Line 5 less Line 6c); if Line 6c is greater than Line 5 enter difference on Line 10.....7. , , .00
8. Interest and Penalty (Cumulative % from Instruction Sheet III multiplied by Line 7).....8. , , .00
9. **TOTAL DUE** including Interest and Penalty (Line 7 plus Line 8). **Make check payable to: "City of Philadelphia"**.....9. , , .00
10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the Estimated Tax Coupon (ENP-1), Page 8, Line 2.....10. , , .00
11. Enter 50% of Page 3, Worksheet C, Line 3. **This line is <u>not</u> used to remit estimated payments**.....11. , , .00
12. If Line 10 is greater than Line 11, enter the difference as the:
    A. Amount to be refunded to the taxpayer. Do not file a separate Refund Petition.....12A. , , .00
    B. Amount of overpayment to be applied up to the tax due to the Actual 2002 Business Privilege Tax Return.....12B. , , .00
    C. Amount of overpayment to be applied to the 2003 Net Profits Tax.....12C. , , .00

Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature_____ Date_____ Phone #_____

Preparer Signature_____ Date_____ Phone #_____

**DO NOT STAPLE THIS RETURN**