

**Extension Worksheet and Coupon - 2003 BPT and BPT-EZ Returns**

This is an extension worksheet to be used when figuring the amount of Business Privilege Tax you owe. You must file an actual return by the extension due date to satisfy filing requirements. **Retain this worksheet for your records.**

**An automatic extension of time for filing the 2003 Business Privilege Tax Return 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 Business Privilege Tax return is due on or before the due date of the Federal extension(s) or 6/15/2004, whichever is later. **You will not receive a written confirmation to your extension request.**

**NOTE:** If you have filed for an automatic federal extension but do not believe you will owe any Business Privilege Tax, you **must** file the extension coupon indicating "0" tax due.

1. 100% of estimated <b>2003</b> Business Privilege tax due.....	1.	<input type="text"/>	. 0 0
2. <b>Mandatory 2004 BPT estimated payment</b> (repeat Line 1).....	2.	<input type="text"/>	. 0 0
3. Total Tax Due (Line 1 plus Line 2).....	3.	<input type="text"/>	. 0 0
4. Other payments and credits you expect to report on the 2003 BPT-EZ return, Page 1, Line 6c or the 2003 BPT return, Page 3, Line6c.....	4.	<input type="text"/>	. 0 0
5. Subtract Line 4 from Line 3. This is the <b>Tax Balance Due</b> to be entered on the <b>Extension Coupon</b> , below. If Line 4 is greater than Line 3, enter "0" .....	5.	<input type="text"/>	. 0 0

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DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

**2003 BPT and MANDATORY ESTIMATED 2004 BPT - EXTENSION COUPON**

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

Tax Balance Due from above Worksheet, Line 5.  
 . 0 0

**Make check payable to:  
"City of Philadelphia"**

**Due Date: 4/15/2004**

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

If the Tax Balance Due from the above worksheet, Line 5 is "0" (zero), you must file this coupon indicating "0".

**Every taxpayer must remit a mandatory 2004 BPT estimated payment by April 15, 2004.** Use the coupon below to remit any 2003 Business Privilege tax you owe **and** the 2004 estimated Business Privilege Tax.

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DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

**2003 BPT and MANDATORY ESTIMATED 2004 BPT - PAYMENT COUPON**

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

Total Due (From Page 1 or 3, Line 9)  
 . 0 0

**Make check payable to:  
"City of Philadelphia"**

**Due Date: 4/15/2004**

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