

**2003 BPT  
SCHEDULE E**

MAKE NO MARKS IN THIS AREA

**0 8 0 3**

ACCOUNT NUMBER

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Always enter your account number

**PART 2. COMPUTATION OF TAX  
ON GROSS RECEIPTS**

**ALTERNATE METHOD OF COMPUTING TAX ON GROSS RECEIPTS**

(To be used by Manufacturers, Wholesalers and Retailers electing to use the Alternate Method of computation.)

**SEE INSTRUCTION SHEET V AND BUSINESS PRIVILEGE TAX REGULATIONS (SECTION 305) FOR METHODOLOGY.**

**A. MANUFACTURERS**

- |   |    |                      |   |                      |   |                      |   |                      |   |    |
|---|----|----------------------|---|----------------------|---|----------------------|---|----------------------|---|----|
| 1. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7)..... | 1. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 2. Cost of goods sold.....  | 2. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 3. TAX BASE (Line 1 less Line 2).....   | 3. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 4. <b>TAX DUE</b> (Line 3 times .038) If Line 3 is a loss, enter zero here.....                           | 4. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |

**B. WHOLESALERS**

- |   |     |                      |   |                      |   |                      |   |                      |   |    |
|---|-----|----------------------|---|----------------------|---|----------------------|---|----------------------|---|----|
| 5. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7)..... | 5.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 6. Applicable Cost of Goods:  |     |                      |   |                      |   |                      |   |                      |   |    |
| (a) Cost of material.....   | 6a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| (b) Cost of Labor.....  | 6b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 7. TOTAL APPLICABLE COST OF GOODS (Total of Lines 6a and 6b).....   | 7.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 8. TAX BASE (Line 5 less Line 7).....   | 8.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 9. <b>TAX DUE</b> (Line 8 times .0535) If Line 8 is a loss, enter zero here.....                          | 9.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |

**C. RETAILERS**

- |  |      |                      |   |                      |   |                      |   |                      |   |    |
|--|------|----------------------|---|----------------------|---|----------------------|---|----------------------|---|----|
| 10. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7)..... | 10.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 11. Applicable Cost of Goods:  |      |                      |   |                      |   |                      |   |                      |   |    |
| (a) Cost of material.....  | 11a. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| (b) Cost of labor.....   | 11b. | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 12. TOTAL APPLICABLE COST OF GOODS (Total of Lines 11a and 11b).....                                       | 12.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 13. TAX BASE (Line 10 less Line 12).....   | 13.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 14. <b>TAX DUE</b> (Line 13 times .0127) If Line 13 is a loss, enter zero here.....                        | 14.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |
| 15. <b>TOTAL TAX DUE</b> (Total of Lines 4, 9 and 14).....   | 15.  | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | , | <input type="text"/> | . | 00 |

**ENTER THE AMOUNT FROM LINE 15 ON SCHEDULE D, PAGE 6, LINE 10.**