EXTENSION WORKSHEET 2003 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 2003 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 6/15/2004, 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.		

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2003 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: 4/15/2004

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

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