

**2004 BPT-EZ  
TAX COMPUTATION SCHEDULES**

MAKE NO MARKS IN THIS AREA

0 2 0 4

ACCOUNT NUMBER

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Always enter your account number

**NET INCOME PORTION -- REFER TO INSTRUCTION SHEET IV.**

**Reminder - You *must* use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax Return filed. If business is operated entirely (100%) in Philadelphia, only complete Pages 1 and 2. Pages 3 through 8 are not needed. See Instruction Sheet VII for Depreciation Decoupling Information.**

Darken box to indicate a net loss.

1. METHOD II. Net Income as properly reported to the Federal Government.....1.	<input type="checkbox"/>		,		,		.	00
OR								
2. METHOD I. Net Income in accordance with Accounting System.....2.	<input type="checkbox"/>		,		,		.	00
3. Loss Carry Forward, if any. (See Instruction Sheet III).....3.			,		,		.	00
4. Taxable Income or Loss. (Amount on Line 1 OR 2 less Line 3).....4.	<input type="checkbox"/>		,		,		.	00
5. <b>TAX DUE</b> (Line 4 times .065). If Line 4 is a loss enter "0". <b>ENTER HERE AND ON PAGE 1, LINE 1</b> .....5.			,		,		.	00

**GROSS RECEIPTS PORTION -- REFER TO INSTRUCTION SHEET V.**

6. TAXABLE GROSS RECEIPTS from:								
a. Sales and/or Rentals of Tangible Personal Property.....6a.		,		,		,		.00
b. Services.....6b.		,		,		,		.00
c. Rentals of Real Property.....6c.		,		,		,		.00
d. Royalties.....6d.		,		,		,		.00
e. Gains on Sales of Business Capital Assets.....6e.		,		,		,		.00
f. Gains on Sales of Stocks, Bonds, etc. (NOT APPLICABLE TO INDIVIDUALS).....6f.		,		,		,		.00
g. Dividends. (NOT APPLICABLE TO INDIVIDUALS).....6g.		,		,		,		.00
h. Interest. (NOT APPLICABLE TO INDIVIDUALS).....6h.		,		,		,		.00
i. Other (Describe).....6i.		,		,		,		.00
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of Lines 6a through 6i).....7.		,		,		,		.00
8. <b>TAX DUE.</b> (Line 7 X .0021).....8.		,		,		,		.00
<b>ENTER HERE AND ON PAGE 1, LINE 2.</b>								

**Illustration for Reporting Losses**

These schedules will be optically scanned. If an amount on Line 1, 2 or 4 is a loss, darken the box provided. **DO NOT** use brackets, minus signs, or the word "LOSS". For example, if Line 1 is a \$100 loss...

**Correct presentation:**

Line 1  100

**Incorrect presentations:**

(100) -100 "LOSS"

Enter the loss carry forward on Line 3 as a positive number.