

**2004 BPT
SCHEDULE B**

MAKE NO MARKS IN THIS AREA

0 4 0 4

ACCOUNT NUMBER

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Always enter your account number

**PART 1. COMPUTATION OF TAX ON
NET INCOME (METHOD II)**

Reminder - You *must* use the same method (METHOD I or METHOD II) elected on the first Business Privilege Tax Return due and filed. If you are using Page 4, Schedule B, you cannot use Page 7, Schedule A.

Note: If any entry on this form exceeds \$999,999,999 - See special mailing instructions on Schedule A, Page 7. **See Page 7 for an illustration for reporting losses. See Instruction Sheet VII for Depreciation Decoupling Information.**

Darken box to indicate a net loss.

| | | | | | | | | |
|--|--------------------------|--|---|--|---|--|---|----|
| 1. Net Income (loss) as properly reported to the Federal Government.....1. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 2. ADJUSTMENTS (Per BPT Reg. 404 and Public Law 80-272) | | | | | | | | |
| (a) Income net of interest expense attributable to direct obligations of the Federal Government, Pennsylvania or the political subdivisions of Pennsylvania. (If less than zero, enter zero on this line.).....2a. | | | , | | , | | . | 00 |
| (b) Net Income (Loss) from certain port related activities (Reg. 302 (19)).....2b. | <input type="checkbox"/> | | , | | , | | . | 00 |
| (c) Net Income (Loss) from specific PUC and ICC business activities (Reg. 101 (d) & 302 (19)).....2c. | <input type="checkbox"/> | | , | | , | | . | 00 |
| (d) Net Income (Loss) from Public Law 86-272 activities.....2d. | <input type="checkbox"/> | | , | | , | | . | 00 |
| (e) Receipts by corporations of dividends, interest and royalties received from other corporations in the same affiliated group and/or from other corporations of which the receiving corporation owns at least 20% of the stock and/or BPT Regulation §404(G) adjustments (Reg. 302 (14)).....2e. | | | , | | , | | . | 00 |
| (f) Line 1 minus Line 2 (a through e).....2f. | <input type="checkbox"/> | | , | | , | | . | 00 |
| (g) All other receipts from other corporations of the same affiliated group (Reg. 302 (14)).....2g. | | | , | | , | | . | 00 |
| (h) Gross Receipts per BPT Regulation §404(2)(E)(V).....2h. | | | , | | , | | . | 00 |
| (i) Divide Line g by Line h and enter the result here as a decimal.....2i. | | | . | | | | | |
| (j) Multiply Line f by Line i and enter the result here.....2j. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 3. ADJUSTED NET INCOME (LOSS) (Line 2f minus Line 2j).....3. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 4. Total Nonbusiness Income (loss) (Not applicable to corporations).....4. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 5. Income (loss) to be apportioned (Line 3 less Line 4.) (See Instruction Sheet IV).....5. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 6. Average of Apportionment Factors from Schedule C-1, Page 5, Line 12. (See Instruction Sheet IV).....6. | | | . | | | | | |
| 7. Income (loss) apportioned to Philadelphia (Line 5 X Line 6).....7. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 8. Nonbusiness income (loss) allocated to Philadelphia.....8. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 9. Current year income (loss) (Line 7 plus Line 8.).....9. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 10. Loss Carry Forward, if any. (See Instruction Sheet III).....10. | | | , | | , | | . | 00 |
| 11. Taxable Income (Loss). Line 9 less Line 10.....11. | <input type="checkbox"/> | | , | | , | | . | 00 |
| 12. TAX DUE (.065 times Line 11.) If Line 11 is a loss, enter zero.....12. | | | , | | , | | . | 00 |

ENTER THE AMOUNT FROM LINE 12 ON PAGE 3, LINE 1 OF THIS RETURN.