2004 BPT
SCHEDULE D

MAKE NO MARKS IN THIS AREA

0 6 0 4

ACCOUNT NUMBER

Always enter your account number

PART 2. COMPUTATION OF TAX ON GROSS RECEIPTS
REFER TO INSTRUCTION SHEET V.

The following taxpayers should file Schedules H-J, not Schedule D. To obtain these schedules, see contact information on Instruction Sheet I.

- Taxpayers registered under the Pennsylvania Securities Act of 1972;
- Persons subject to a tax imposed pursuant to Article VII, VIII, IX or XV of the Tax Reform Code of 1971 (Banks, Title Insurance Companies, Trust Companies, Insurance Companies & Mutual Thrift Institutions)
- Other Financial Businesses.

1. Gross Receipts from sales and/or rentals of tangible personal property, dividends, interest, royalties, and gains on sale of stocks, bonds and business capital assets.....1. , , , .00

2. Gross Receipts from services.....2. , , , .00

3. Gross Receipts from rentals of real property.....3. , , , .00

4. Total of Lines 1 through 3.....4. , , , .00

5. Less exclusions from:

5a. Sales delivered outside of Philadelphia .....5a. , , , .00

5b. Services performed outside of Philadelphia.....5b. , , , .00

5c. Rentals of real property outside of Philadelphia.....5c. , , , .00

5d. Information Technology Company receipts. Refer to Instruction Sheet V.....5d. , , , .00

5e. Other (specify)_____.....5e. , , , .00

6. Net Taxable Receipts (Line 4 less Lines 5a through 5e).....6. , , , .00

7. Less Receipts on which tax is to be computed by the Alternate Method (Enter here and Schedule E, Page 8, Line 1, 5 or 10).....7. , , , .00

8. Receipts subject to tax at the regular rate (Line 6 less Line7).....8. , , , .00

9. **TAX DUE** at regular rate. (Line 8 times .0021).....9. , , , .00

10. **TAX DUE** using the Alternate Method from Schedule E, Page 8, Line 15, if applicable.....10. , , , .00

11. **TOTAL TAX DUE** (Line 9 plus Line 10).....11. , , , .00

ENTER THE AMOUNT FROM LINE 11 ON PAGE 3, LINE 2 OF THIS RETURN, EXCEPT FOR A PUBLIC UTILITY WHICH SHOULD ENTER THE AMOUNT FROM LINE 11 ON SCHEDULE J, LINE 2, (AVAILABLE UPON REQUEST OR SEPARATE MAILING).