

**2004 BPT
SCHEDULE E**

MAKE NO MARKS IN THIS AREA

0 8 0 4

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. , , , .00
- 2. Cost of goods sold.....2. , , , .00
- 3. TAX BASE (Line 1 less Line 2).....3. , , , .00
- 4. **TAX DUE** (Line 3 times .0347) If Line 3 is a loss, enter zero here.....4. , , , .00

B. WHOLESALERS

- 5. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7).....5. , , , .00
- 6. Applicable Cost of Goods:
 - (a) Cost of material.....6a. , , , .00
 - (b) Cost of Labor.....6b. , , , .00
- 7. **TOTAL APPLICABLE COST OF GOODS** (Total of Lines 6a and 6b).....7. , , , .00
- 8. TAX BASE (Line 5 less Line 7).....8. , , , .00
- 9. **TAX DUE** (Line 8 times .0488) If Line 8 is a loss, enter zero here.....9. , , , .00

C. RETAILERS

- 10. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7).....10. , , , .00
- 11. Applicable Cost of Goods:
 - (a) Cost of material.....11a. , , , .00
 - (b) Cost of labor.....11b. , , , .00
- 12. **TOTAL APPLICABLE COST OF GOODS** (Total of Lines 11a and 11b).....12. , , , .00
- 13. TAX BASE (Line 10 less Line 12).....13. , , , .00
- 14. **TAX DUE** (Line 13 times .0116) If Line 13 is a loss, enter zero here.....14. , , , .00
- 15. **TOTAL TAX DUE** (Total of Lines 4, 9 and 14).....15. , , , .00

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