

**CITY OF PHILADELPHIA
BUSINESS PRIVILEGE TAX
DUE DATE: APRIL 17, 2006**

MAKE NO MARKS IN THIS AREA

0 3 0 5

DO NOT USE STAPLES

2005 BPT

Taxpayer Name and Address _____

City Account Number

_____|_____|_____|_____|_____|_____|

Federal Identification Number

_____|_____| - _____|_____|_____|_____|_____|

Social Security Number

_____|_____|_____| - _____| - _____|_____|_____|

Use the Change Form to indicate a change of address.

If your business terminated in 2005, enter the termination date. - -

If this is an amended return place an "X" here.

COMPUTATION OF TAX DUE OR OVERPAYMENT

1. NET INCOME PORTION OF TAX (from Schedule B, Line 12 or Schedule A, Line 12). If there is no tax due, enter "0".....	1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
2. GROSS RECEIPTS PORTION OF TAX (from Schedule D, Line 11). If there is no tax due, enter "0".....	2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
3. Tax Due for the 2005 Business Privilege Tax (Line 1 plus Line 2).....	3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
4. MANDATORY 2006 BPT Estimated Payment (repeat Line 3)	4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
5. Total Due by 4/17/2006 (Line 3 plus Line 4).....	5.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00

ESTIMATED PAYMENTS AND OTHER CREDITS

6a. Credit from overpayment of 2004 or 2005 Net Profits Tax.....	6a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6b. Include any estimated and/or extension payments of 2005 BPT previously made, and any credit from overpayment of the 2004 BPT return	6b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6c. Total payments and credits. (Line 6a plus Line 6b).....	6c.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter "0".....	7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet VI.....	8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia"	9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00

OVERPAYMENT OPTIONS If Line 6C is greater than Line 5, enter the amount to be:

10a. Refunded. Do not file a separate Refund Petition	10a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
10b. Applied, up to the tax due, to the 2005 Net Profits Tax Return.....	10b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
10c. Applied to the 2006 Business Privilege Tax.....	10c.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00

Under penalties of perjury, as set forth in 18 PA C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Preparer Signature _____ Date _____ Phone # _____