

NAME

CITY ACCOUNT NUMBER

Grid for City Account Number: 8 empty boxes

COMPUTATION OF THE "ZONE" TAX CREDIT FOR THE 2005 BUSINESS PRIVILEGE TAX RETURN

- 1. Total Average Value of "ZONE" Property (per Page 3, Section A)
2. Total Average Value of Property Everywhere (Schedule C-1, Line 8B of your 2005 BPT Return)
3. "ZONE" Property Factor (Line 1 divided by 2)
4. "ZONE" Payroll (per Page 3, Section B)
5. Total Payroll (Schedule C-1, Line 9B of your 2005 BPT Return)
6. "ZONE" Payroll Factor (Line 4 divided by 5)
7. "ZONE" Receipts (per Page 3, Section C)
8. Gross Receipts Everywhere (Schedule C-1, Line 10B of your 2005 BPT Return)
9. "ZONE" Receipts Factor (Line 7 divided by Line 8)
10. Repeat Line 9
11. Average of Factors (Add Lines 3, 6, 9, & 10 and divide by the applicable number of factors utilized on the 2005 BPT, Schedule C-1)
12. Net Income (from Page 2, Line 1 or Sched. B, Line 1 or Sched. A, Line 1 of the 2005 BPT return)
13. "Zone" Apportioned Net Income (Line 11 X Line 12)
14. Loss Carry Forward from Page 2, Line 3 or Sched. B, Line 10 or Sched. A 7, Line 10
15. "Zone" Net Income (Line 13 less Line 14)
16. "Zone" Net Income Tax Credit (Line 15 X .065)
17. "Zone" Gross Receipts (Line 7 less receipts on alternate computation method)
18. "Zone" Gross Receipts Tax Credit (Line 17 X .0019)
19. "Zone" Gross Receipts Tax Credit per Alternate Method (see Page 5, Line 13)
20. Total BPT "Zone" Tax Credit (add Lines 16 + 18 + 19)
(Claim this credit on the 2005 BPT Return, Page 1, Line 6B or the Summary Page, Line 3. Note: This credit cannot exceed the amount on the 2005 BPT Page 1, Line 3 or the Summary Page, Line 3).