

NAME

CITY ACCOUNT NUMBER

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| <input type="text"/> |
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**COMPUTATION of the "ZONE" TAX CREDIT
for the 2005 NET PROFITS TAX RETURN**

| | | |
|---|--|----------------------------------|
| 1. "Zone" Property Factor (from Page 4, Line 3) | <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |
| 2. "Zone" Payroll Factor (from Page 4, Line 6) | <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |
| 3. "Zone" Receipts Factor (from Page 4, Line 9) | <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |
| 4. Average of Factors (add Lines 1, 2, & 3, and divide by the applicable number of factors utilized above) | <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> | |
| | COLUMN A RESIDENT | COLUMN B NON-RESIDENT |
| 5. Net Income (per 2005 NPT, Page 2 Worksheet A, Line 4 or Worksheet B, Line 6) | | |
| 6. Multiply Line 4 X Line 5A and/or Line 5B | | |
| 7. TAX RATE | .04331 | .038197 |
| 8. "Zone" Net Income Tax Credit (Line 6 X Line 7) | | |
| 9. Total "Zone" NPT credit (Line 8A plus Line 8B) (Claim this credit on the 2005 Net Profit Tax, Page 1, Line 6B. This credit cannot exceed the amount on the 2005 NPT, Page 1, Line 5) | | |