

Allowed Business Privilege Tax Credit on 2005 Net Profits Tax

- 1. BPT Taxable Net Income (from Page 2, Line 4 or Schedule B, Line 11 or Schedule A, Line 11 of the BPT return) _____
 - 2. BPT "Zone" Net Income (from Page 4, Line 15 of this book) _____
 - 3. Difference (Line 1 less Line 2) _____
 - 4. Percentage of net income to non-corporate partners _____ %
(if no corporate partners, enter 100%)
 - 5. Net taxable BPT net income (Line 3 x Line 4) _____
 - 6. Net tax on BPT net income (Line 5 x .065) _____
 - 7. Allowed BPT credit (Line 6 x .6). _____
Include this amount on NPT Page 1, Line 6B.
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Computation of the 2006 BPT Mandatory Estimated Payment for "ZONE" Taxpayers

- 1. Amount from 2005 BPT, Page 1 or Summary Page, Line 3 _____
 - 2. BPT "Zone" Credit from Page 4, Line 20 of this book _____
 - 3. 2006 BPT Mandatory Estimated Payment for "Zone" taxpayers (Line 1 less Line 2). Enter here and on the 2005 BPT return, Page 1 or Summary Page, Line 4. _____
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Computation of BPT Page 1 or Summary Page, Line 6b Credits

- 1. Mandatory 2005 BPT estimated payment previously made _____
- 2. BPT "Zone" Tax Credit from Page 4, Line 20 _____
- 3. Other Credits _____
- 4. Total Credits (Line 1 + 2 + 3) _____
(Include this amount on Page 1 or the Summary Page, Line 6b of the 2005 BPT)