

2006 BPT SCHEDULE E

COMPUTATION OF TAX ON GROSS RECEIPTS



City Account Number

Input boxes for City Account Number

Always enter your account number

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 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, Line 7).....1.
2. Cost of goods sold.....2.
3. TAX BASE (Line 1 minus Line 2).....3.
4. TAX DUE (Line 3 times .0275). If Line 3 is a loss, enter zero.....4.

B. WHOLESALERS

- 5. Receipts on which tax is to be computed by the Alternate Method (from Schedule D, Line 7).....5.
6. Applicable Cost of Goods: (a) Cost of material.....6a. (b) Cost of Labor.....6b.
7. TOTAL APPLICABLE COST OF GOODS (Line 6a plus 6b).....7.
8. TAX BASE (Line 5 minus Line 7).....8.
9. TAX DUE (Line 8 times .0387). If Line 8 is a loss, enter zero.....9.

C. RETAILERS

- 10. Receipts on which tax is to be computed by the Alternate Method (from Schedule D, Line 7).....10.
11. Applicable Cost of Goods: (a) Cost of material.....11a. (b) Cost of Labor.....11b.
12. TOTAL APPLICABLE COST OF GOODS (Line 11a plus 11b).....12.
13. TAX BASE (Line 10 minus Line 12).....13.
14. TAX DUE (Line 13 times .0092). If Line 13 is a loss, enter zero.....14.
15. TOTAL TAX DUE (Total of Lines 4, 9 and 14).....15.
Enter the amount from Line 15 on Schedule D, Line 10.