

**CITY OF PHILADELPHIA
2006 BUSINESS PRIVILEGE TAX
DUE DATE: APRIL 16, 2007**



City Account Number

□ □ □ □ □ □ □ □

Federal Identification Number

□ □ - □ □ □ □ □ □ □ □

Social Security Number

□ □ □ □ - □ □ - □ □ □ □ □ □

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

□ m □ m - □ d □ d - □ y □ y □ y □ y

For business operated in and out of Philadelphia

Taxpayer Name and Address

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS!

If your business terminated in 2006, enter the termination date AND file a CHANGE FORM.
DO NOT ENTER AN AMOUNT ON LINE 4.



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.	□	,	□	,	□	.	00
2. GROSS RECEIPTS PORTION OF TAX (from Schedule D, Line 11). If there is no tax due, enter "0".....	2.	□	,	□	,	□	.	00
3. Tax Due for the 2006 Business Privilege Tax (Line 1 plus Line 2).....	3.	□	,	□	,	□	.	00
4. MANDATORY 2007 BPT Estimated Payment (repeat Line 3)	4.	□	,	□	,	□	.	00
5. Total Due by 4/16/2007 (Line 3 plus Line 4).....	5.	□	,	□	,	□	.	00

ESTIMATED PAYMENTS AND OTHER CREDITS

6a. Credit from overpayment of 2005 or 2006 Net Profits Tax.....	6a.	□	,	□	,	□	.	00
6b. Include any estimated and/or extension payments of 2006 BPT previously made, and any credit from overpayment of the 2005 BPT return	6b.	□	,	□	,	□	.	00
6c. Total payments and credits. (Line 6a plus Line 6b).....	6c.	□	,	□	,	□	.	00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter "0".....	7.	□	,	□	,	□	.	00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet II.....	8.	□	,	□	,	□	.	00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia"	9.	□	,	□	,	□	.	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.	□	,	□	,	□	.	00
10b. Applied, up to the tax due, to the 2006 Net Profits Tax Return.....	10b.	□	,	□	,	□	.	00
10c. Applied to the 2007 Business Privilege Tax.....	10c.	□	,	□	,	□	.	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 # _____