

2006 BPT-EZ
TAX COMPUTATION SCHEDULES



City Account Number

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For business operated 100% in Philadelphia

If business is operated inside and outside of Philadelphia, you must file the BPT Regular return available at www.phila.gov/revenue.
 Reminder - You must use the same method (METHOD I or METHOD II) that you elected on the first Business Privilege Tax return filed.

NET INCOME PORTION

→→ If the amount on Line 1, 2 or Line 4 indicates a loss, darken the circle . ↘

1. METHOD II. Net Income (or loss) as properly reported to the Federal Government.....1.	<input type="radio"/>	[] [] [] ,	[] [] [] ,	[] [] []	.00
OR					
2. METHOD I. Net Income (or loss) in accordance with Accounting System.....2.	<input type="radio"/>	[] [] [] ,	[] [] [] ,	[] [] []	.00
3. Loss Carry Forward, if any. (See Instruction Sheet IV).....3.		[] [] [] ,	[] [] [] ,	[] [] []	.00
4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3).....4.	<input type="radio"/>	[] [] [] ,	[] [] [] ,	[] [] []	.00
5. TAX DUE (Line 4 X .065). If Line 4 is a loss, enter "0". ENTER HERE AND ON PAGE 1, LINE 15.		[] [] [] ,	[] [] [] ,	[] [] []	.00

GROSS RECEIPTS PORTION

TAXABLE GROSS RECEIPTS from:					
6a. Sales and/or rentals of tangible personal property.....6a.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6b. Services.....6b.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6c. Rentals of real property.....6c.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6d. Royalties.....6d.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6e. Gains on sales of capital business assets.....6e.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals).....6f.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6g. Dividends. (Not applicable to individuals).....6g.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6h. Interest. (Not applicable to individuals).....6h.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
6i. Other. (Describe).....6i.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.).....7.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00
8. TAX DUE. (Line 7 X .001665).....8. ENTER HERE AND ON PAGE 1, LINE 2.		[] [] ,	[] [] [] ,	[] [] [] ,	[] [] [] .00