CITY OF PHILADELPHIA
2006 NET PROFITS TAX
DUE DATE: APRIL 16, 2007

N P 0 6

City Account Number

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

Taxpayer Name and Address

Federal Identification Number

-

Social Security Number

- -

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

Percentage from Page 3, Worksheet D, Line 3, if applicable. %

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. → mm - dd - yyyy

→→ **If the amount on Line 1 or Line 3 indicates a loss, darken the circle .** ↘

1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....1. ○ , , .00
2. Line 1 X .04301. **If Line 1 is a loss, enter "0"**.....2. , , .00
3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....3. ○ , , .00
4. Line 3 X .037716. **If Line 3 is a loss, enter "0"**.....4. , , .00
5. Tax Due (Line 2 plus Line 4).....5. , , .00

6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4.....6a. , , .00

6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....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 the difference on Line 10.....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
10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the
    Estimated Tax Coupon (ENP-1), Line 2..... 10. , , .00
11. Enter 50% of Page 2, Worksheet C, Line 3.
    Do not use this line to remit estimated payments......11. , , .00

OVERPAYMENT OPTIONS **If Line 10 is greater than Line 11, enter the amount to be:**

12a. Refunded. **Do not file a separate Refund Petition.**.....12a. , , .00

12b. Applied, up to the tax due, to the 2006 Business Privilege Tax Return.....12b. , , .00

12c. Applied to the 2007 Net Profits Tax.....12c. , , .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 #_____

NPT-I