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 NAME

## COMPUTATION of the "ZONE" TAX CREDIT on GROSS RECEIPTS

### ALTERNATE METHOD OF COMPUTING the "Zone" **2006 BPT** TAX CREDIT ON GROSS RECEIPTS.

#### A. Manufacturers

- |   |             |
|---|-------------|
| 1. Receipts on which the "Zone" BPT tax credit is to be computed by the Alternate Method. | □□□□□□□□.00 |
| 2. Cost of goods sold attributable to "Zone" receipts                                     | □□□□□□□□.00 |
| 3. "Zone" tax base (Line 1 less Line 2. If Line 2 is greater than Line 1, enter "0")      | □□□□□□□□.00 |
| 4. "Zone" receipts tax credit (Line 3 X .0275). If Line 3 is "0", enter zero here.        | □□□□□□□□.00 |

#### B. Wholesalers

- |   |             |
|---|-------------|
| 5. Receipts on which "Zone" BPT tax credit is to be computed by the Alternate Method      | □□□□□□□□.00 |
| 6. Cost of goods attributable to "Zone" sales:  |             |
| (a) Cost of Material  | □□□□□□□□.00 |
| (b) Cost of Labor   | □□□□□□□□.00 |
| (c) Total of "6a" and "6b"  | □□□□□□□□.00 |
| 7. "Zone" tax base (Line 5 less Line 6(a) & 6(b). If Line 6(c) exceeds Line 5, enter "0") | □□□□□□□□.00 |
| 8. "Zone" receipts tax credit (Line 7 X .0387). If Line 7 is "0", enter zero here.        | □□□□□□□□.00 |

#### C. Retailers

- |   |             |
|---|-------------|
| 9. Receipts on which "Zone" BPT tax credit is to be computed by the Alternate Method        | □□□□□□□□.00 |
| 10. Cost of goods attributable to "Zone" sales:   |             |
| (a) Cost of Material  | □□□□□□□□.00 |
| (b) Cost of Labor   | □□□□□□□□.00 |
| (c) Total of "10a" and "10b"  | □□□□□□□□.00 |
| 11. "Zone" tax base (Line 9 less Line 10(a)& 10(b).If Line (10c) exceeds Line 9, enter "0") | □□□□□□□□.00 |
| 12. "Zone" receipts tax credit (Line 11 X .0092). If line 11 is "0", enter zero here.       | □□□□□□□□.00 |
| 13. Enter the total of Lines 4, 8 and 12 here and on Page 4, Line 19 of this book           | □□□□□□□□.00 |