

NAME

CITY ACCOUNT NUMBER

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**COMPUTATION of the "ZONE" TAX CREDIT
for the 2006 NET PROFITS TAX RETURN**

1. "Zone" Property Factor (from Page 4, Line 3)	□.□□□□□□□□	
2. "Zone" Payroll Factor (from Page 4, Line 6)	□.□□□□□□□□	
3. "Zone" Receipts Factor (from Page 4, Line 9)	□.□□□□□□□□	
4. Average of Factors (add Lines 1, 2, & 3, and divide by the applicable number of factors utilized above)	□.□□□□□□□□	
	<u>COLUMN A RESIDENT</u>	<u>COLUMN B NON-RESIDENT</u>
5. Net Income (per 2006 NPT, Page 2 Worksheet A, Line 4 or Worksheet B, Line 4).....		
6. Multiply Line 4 x Line 5A and/or Line 5B		
7. TAX RATE	.04301	.037716
8. "Zone" Net Income Tax Credit (Line 6 x Line 7)		
9. Total "Zone" NPT credit (Line 8A plus Line 8B)		

(Claim this credit on the 2006 Net Profit Tax, Page 1, Line 6B. This credit cannot exceed the amount on the 2006 NPT, Page 1, Line 5)