

NET INCOME EXEMPTION QUESTIONNAIRE

Do You: **If you answer YES to any question, do not claim this exemption.**

- Yes No (1) Own, lease or rent any real property in the City of Philadelphia?
- Yes No (2) Lease tangible property to others for use in the City of Philadelphia?
- Yes No (3) Own or lease vehicles registered in the City of Philadelphia which are provided to people who are not sales people?
- Yes No (4) Own, lease or rent any type of property located in the City of Philadelphia (consignments, inventory, drop shipments, or like transactions)?
- Yes No (5) License the use of any intangible rights from which royalties, licensing fees, etc., are derived for the use of these rights in the City of Philadelphia (for example without limitations, software licenses, trademarks)?
- Yes No (6) Solicit sales in the City of Philadelphia for **services** through the use of employees, officers, agents and/or independent contractors or representatives?
- Yes No (7) Perform any type of **service** in the City of Philadelphia (other than solicitation) such as constructing, erecting, installing, repairing, consulting, training, conducting seminars or meetings or administering credit investigations through the use of employees, agents, sub-contractors and/or independent contractors or representatives?
- Yes No (8) Provide any technical assistance or expertise which is performed in the City of Philadelphia through the use of employees, agents, sub-contractors and/or independent contractors or representatives?
- Yes No (9) Perform any detail work in the City of Philadelphia without limitation such as taking inventory, stocking shelves, maintaining displays, arranging delivery through the use of employees, agents, sub-contractors and/or independent contractors or representatives?
- Yes No (10) Carry goods, merchandise, inventory, or other property into the City of Philadelphia for direct sale to customers in the City of Philadelphia?
- Yes No (11) Pick-up and/or replace damaged, returned or repossessed goods from the City of Philadelphia customers with company owned vehicles or through contract carriers?
- Yes No (12) Provide any type of maintenance or warranty which is performed in the City of Philadelphia by either you or an independent agent?
- Yes No (13) Have sales representatives who have the authority to accept or approve sales orders from customers located in the City of Philadelphia in which acceptance/approval takes place in the City of Philadelphia and not from an out-of-city location?
- Yes No (14) Have employees, independent contractors or representatives with in-home offices in the City of Philadelphia for which they are reimbursed for expenses other than telephone or travel?
- Yes No (15) Serve as a general partner in a partnership doing business in the City of Philadelphia?
- Yes No (16) Make pick-ups or deliveries to points in the City of Philadelphia with company owned vehicles or through contract carriers? **Transportation Companies Only.**

SUBMIT THIS QUESTIONNAIRE WHEN FILING YOUR TAX RETURN.