2002 NET PROFITS TAX PAYMENT COUPON

(See Instruction Sheet II)

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

1. Tax Due per Page 1, Line 7 . 0 0

2. Interest & Penalty . 0 0

3. Total Due (Line plus Line 2) . 0 0

Due Date: 4/15/2003

DEPARTMENT OF REVENUE
CITY OF PHILADELPHIA
P.O. BOX 1529
PHILADELPHIA, PA 19105-1529

Make check payable to:
"City of Philadelphia"

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2003 NET PROFITS TAX - 1st ESTIMATED TAX PAYMENT

(See Instruction Sheet II)

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

1. Enter 25% of amount from Page 3, Worksheet C, Line 3 . 0 0

2. Overpayment from Page 1, Line 10 . 0 0

3. First estimate of 2003 Net Profits Tax due (Line 1 less Line 2.) If Line 2 is greater than Line 1, enter 0. . 0 0

Due Date: 4/15/2003

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CITY OF PHILADELPHIA
P.O. BOX 1529
PHILADELPHIA, PA 19105-1529

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ENP-1

3a. If Line 2 is greater than Line 1, enter difference here and on Line 2 of the 2nd estimate coupon (ENP-2). Retain this coupon for your records. . 0 0

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2003 NET PROFITS TAX - 2nd ESTIMATED TAX PAYMENT

(See Instruction Sheet II)

Print name:

Address:

Phone #:

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

1. Enter 25% of amount from Page 3, Worksheet C, Line 3 . 0 0

2. Overpayment from Form ENP-1, Line 3a . 0 0

3. Second estimate of 2003 Net Profits Tax due (Line 1 less Line 2; if Line 2 is greater than Line 1, do not file this coupon as your required estimates have already been paid.) . 0 0

Due Date: 6/15/2003

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Make check payable to:
"City of Philadelphia"

ENP-2