FORM BPT 2001 (HJ) **SCHEDULE B**

PART 1. COMPUTATION OF TAX ON NET INCOME (METHOD II)

ACCOUNT NUMBER

	Darken circle to indicate a net loss.	
1. Net Income (loss) as properly reported to the Federal Government.....1.	○	, , , .00
2. ADJUSTMENTS		
(a) Income, net of interest expense attributable to direct obligations of the Federal Government, Pennsylvania or the political subdivisions of Pennsylvania. (If less than zero, enter zero on this line.).....a.		, , , .00
(b) Net income (loss) from Certain Port Related Activity.....b.	○	, , , .00
(c) Net income (loss) from Specific PUC and ICC Business activities.....c.	○	, , , .00
(d) Net income (loss) from Public Law 86-272 activities.....d.	○	, , , .00
(e) Receipts by corportations of dividends, interest and royalties received from other corporations in the same affiliated group and/or from other corporations of which the receiving corporation owns at least 20% of the stock and/or BPT Regulation §404(G) adjustments.....e.		, , , .00
(f) Line 1 minus Line 2 (a through e).....f.	○	, , , .00
(g) All other receipts from other corporations of the same affiliated group.....g.		, , , .00
(h) Gross receipts (See BPT Regulation §404(2)(E)(V).....h.		, , , .00
(i) Divide Line 2g by Line 2h and enter the result here as a decimal.....i.		.
(j) Multiply Line f by Line i and enter here.....j.	○	, , , .00
(k) All other net income (loss) of taxpayers registered under the PA Securities Act of 1972 EXCEPT for net income from transactions effected for persons residing or having their principal place of business within Philadelphia.....k.	○	, , , .00
3. ADJUSTED NET INCOME (LOSS) (Line 2f minus Line 2j plus 2k).....3.	○	, , , .00
4. Total Non-business Income (loss).....4.	○	, , , .00
5. Income (loss) to be apportioned (Line 3 less Line 4.).....5.	○	, , , .00
6. Average of Apportionment Factors (from Schedule H-2, Line12) If entire business is conducted within Philadelphia, Enter 100%.....6.		.
7. Income (loss) apportioned to Philadelphia (Line 5 X Line 6).....7.	○	, , , .00
8. Nonbusiness income (loss) allocated to Philadelphia.....8.	○	, , , .00
9. Current year income (loss) (Line 7 plus Line 8.).....9.	○	, , , .00
10. Loss Carry Forward (§411) from 2000 BPT or 2000 BPTNS, Schedule B, Line 11, if any.....10.		, , , .00
11. Taxable Income (Loss). Line 9 less Line 10.....11.	○	, , , .00
12. TAX DUE (.065 times Line 11.) If Line 11 is a loss, enter zero.....12.		, , , .00

- **Taxpayers registered under the PA Securities Act of 1972 enter the amount of Line 12 onto Schedule H, Line 13.**
- **"Regulated Industry" taxpayers enter the amount of Line 12 onto Schedule J, Line 1.**
- **All other taxpayers enter the amount of Line 12 onto Line 1, Page 1 of the 2001 BPT return. In addition, unincorporated taxpayers also enter the amount of Line 12 onto Schedule K (Supplemental), Line 1.**