

FORM BPT 2001 (HJ) SCHEDULE H

ACCOUNT NUMBER

PART 2. COMPUTATION OF TAX ON GROSS RECEIPTS. (METHOD II)

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COMPUTATION OF TAX ON GROSS RECEIPTS FOR: (1) TAXPAYERS REGISTERED UNDER THE PENNSYLVANIA SECURITIES ACT OF 1972; (2) PERSONS SUBJECT TO A TAX IMPOSED PURSUANT TO ARTICLE VII, VIII, IX OR IX OF THE TAX REFORM CODE OF 1971 (Banks, Title Insurance Companies, Trust Companies, Insurance Companies & Mutual Thrift Institutions); (3) OTHER FINANCIAL BUSINESSES.

1. Gross Receipts From Sales of Stock, Bonds, Securities, Options, etc.....1.	00	00	00	00	.	00
2. Cost of Property sold.....2.	00	00	00	00	.	00
3. GROSS PROFIT (Line 1 less Line 2. If a Loss, enter "zero").....3.	00	00	00	00	.	00
4. Other Gross Receipts.....4.	00	00	00	00	.	00
5. Total of Line 3 plus Line 4.....5.	00	00	00	00	.	00
6. EXCLUSIONS:						
a. Dividends Interest and Royalties received from other corporations of the same affiliated group.....a.	00	00	00	00	.	00
b. Receipts by corporations 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.....b.	00	00	00	00	.	00
c. All other receipts from other corporations of the same affiliated group.....c.	00	00	00	00	.	00
d. Interest received from transactions made with persons resident or having their principal place of business outside Philadelphia.....d.	00	00	00	00	.	00
e. Interest received on other transactions to the extent of interest expense attributable to such other transaction.....e.	00	00	00	00	.	00
f. TAXPAYERS REGISTERED UNDER THE PA SECURITIES ACT OF 1972 ONLY: enter the amounts received from commissions, brokerage fees and other similar charges on account of transactions affected for persons resident or having their principal place of business outside Philadelphia.....f.	00	00	00	00	.	00
g. Other Exclusions from Schedule D, Lines 4a through 4e.....g.	00	00	00	00	.	00
7. TOTAL EXCLUSIONS (Total of Lines 6a through 6f).....7.	00	00	00	00	.	00
8. Line 5 less Line 7.....8.	00	00	00	00	.	00
9. TAX ON THE AMOUNT OF LINE 8 AT .002525 (If Line 8 is a loss, enter zero).....9.	00	00	00	00	.	00
<ul style="list-style-type: none"> ● "Regulated Industries" as defined in §101(y), enter the amount of line 9 onto Schedule J, Line 3 and do not complete the rest of this Schedule. ● "Other Financial Businesses" enter the amount of Line 9 onto Page 1, Line 2 of the 2001 BPT return and do not complete the rest of this Schedule. ● Taxpayers registered under the PA Securities Act of 1972 must complete lines 10 through 23 of this Schedule. 						
10. Enter the amount of Line 8, above.....10.	00	00	00	00	.	00
11. ADD the amounts received from commissions, brokerage fees and other similar charges excluded on Line 6f which are attributable to services performed within Philadelphia.....11.	00	00	00	00	.	00
12. Line 10 plus Line 11.....12.	00	00	00	00	.	00
13. Enter the amount of tax shown on Schedule A, Line 12 or Schedule B, Line 12.....13.	00	00	00	00	.	00
14. Enter the amount of tax shown on Line 9, above.....14.	00	00	00	00	.	00
15. Enter the total of Line 13 and Line 14.....15.	00	00	00	00	.	00
16. Enter the amount from Line 12, above.....16.	00	00	00	00	.	00
17. Tax due on the amount of Line 16 at .0046 (If Line 16 is a loss, enter zero).....17.	00	00	00	00	.	00
18. Tax due on the amount of Line 16 at .023 (If Line 16 is a loss, enter zero).....18.	00	00	00	00	.	00
19a. TAXPAYERS WHO HAVE ELECTED TO USE METHOD I FOR REPORTING NET INCOME, enter the Net Income (Loss) shown on Schedule A, Line 11.....19a.	00	00	00	00	.	00
19b. TAXPAYERS WHO HAVE ELECTED TO USE METHOD II FOR REPORTING NET INCOME, enter the Net Income (Loss) shown on Schedule H-1, Line 10.....19b.	00	00	00	00	.	00
20. Tax Due on the amount of Line 19a or Line 19b at .023 (If Line 19 is a loss, enter "0").....20.	00	00	00	00	.	00
21. Enter the LESSER of Line 18 or Line 20.....21.	00	00	00	00	.	00
22. Enter the total of Line 17 plus Line 21.....22.	00	00	00	00	.	00
23. TAX DUE. ENTER HERE AND ON LINE 2, PAGE 1 OF THE 2001 BPT RETURN THE GREATER OF THE TAX SHOWN ON LINE 15 OR LINE 22.....23.	00	00	00	00	.	00

UNINCORPORATED REGULATED INDUSTRIES SEE SCHEDULE K (SUPPLEMENTAL), LINE 2 FOR ADDITIONAL INSTRUCTIONS.