

**2002 BPT
SCHEDULE E**

MAKE NO MARKS IN THIS AREA

1 1 0 2

ACCOUNT NUMBER

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Always enter your account number

**PART 2. COMPUTATION OF TAX
ON GROSS RECEIPTS**

ALTERNATE METHOD OF COMPUTING TAX ON GROSS RECEIPTS

(To be used by Manufacturers, Wholesalers and Retailers electing to use the Alternate Method of computation.)

SEE INSTRUCTION SHEET VI AND BUSINESS PRIVILEGE TAX REGULATIONS (SECTION 305) FOR METHODOLOGY.

A. MANUFACTURERS

1. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7).....	1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
2. Cost of goods sold.....	2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
3. TAX BASE (Line 1 less Line 2).....	3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
4. TAX DUE (Line 3 times .0397) If Line 3 is a loss, enter zero here.....	4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00

B. WHOLESALERS

5. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7).....	5.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
6. Applicable Cost of Goods:										
(a) Cost of material.....	6a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
(b) Cost of Labor.....	6b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
7. TOTAL APPLICABLE COST OF GOODS (Total of Lines 6a and 6b).....	7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
8. TAX BASE (Line 5 less Line 7).....	8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
9. TAX DUE (Line 8 times .0558) If Line 8 is a loss, enter zero here.....	9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00

C. RETAILERS

10. Receipts on which tax is to be computed by the Alternate Method (From Schedule D, Page 6, Line 7).....	10.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
11. Applicable Cost of Goods:										
(a) Cost of material.....	11a.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
(b) Cost of labor.....	11b.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
12. TOTAL APPLICABLE COST OF GOODS (Total of Lines 11a and 11b).....	12.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
13. TAX BASE (Line 10 less Line 12).....	13.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
14. TAX DUE (Line 13 times .0132) If Line 13 is a loss, enter zero here.....	14.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00
15. TOTAL TAX DUE (Total of Lines 4, 9 and 14).....	15.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	00

ENTER THE AMOUNT FROM LINE 15 ON SCHEDULE D, PAGE 6, LINE 10.