All payments of tax due with the return are to be made with a **payment coupon**. **Preprinted coupons** have been enclosed with the tax booklet(s) mailed to existing business accounts. **NOTE:** The blank coupons located on this page should only be used if the preprinted coupons are not available.

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2002 BUSINESS PRIVILEGE TAX PAYMENT COUPON

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

Print name:

Address:

Phone #:

1. Tax Due per Page 1 or Page 3, Line 5 . 0 0

2. Interest & Penalty . 0 0

3. Total Due (LIne 1 plus Line 2) . 0 0

Make check payable to: "City of Philadelphia"

Due Date: 4/15/2002

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

DETACH ALONG DOTTED LINE -- RETURN WITH PAYMENT

2002 BUSINESS PRIVILEGE TAX EXTENSION COUPON

CITY ACCOUNT NUMBER

FEDERAL EIN OR SOCIAL SECURITY #

Print name:

Address:

Phone #:

Tax Due (From Instruction Sheet VII, Line 3) . 0 0

Make check payable to: "City of Philadelphia"

If the tax due from Instruction Sheet VII, Line 3 is "0", you must file this coupon indicating "0" in the "Tax Due" box.

Due Date: 4/15/2002

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