

ACCOUNT NUMBER

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NAME

COMPUTATION OF KEYSTONE OPPORTUNITY ZONE (KOZ) TAX CREDIT FOR THE 2001 BUSINESS PRIVILEGE TAX NEW START RETURN

- 1. Total Average Value of KOZ Property (Per Page 3, Section A)
2. Total Average Value of Property Everywhere (From Schedule C-1, Line 8B of your 2001 BPT-NS Return)
3. KOZ Property Factor (Line 1 divided by 2)

- 4. KOZ Payroll (Per Page 3, Section B)
5. Total Payroll (Per Schedule C-1, Line 9B of your 2001 BPT-NS Return)
6. KOZ Payroll Factor (Line 4 divided by 5)

- 7. KOZ Receipts (Per Page 3, Section C)
8. Gross Receipts Everywhere (Per Schedule C-1, Line 10B of your 2001 BPT-NS Return)
9. KOZ Receipts Factor (Line 7 Divided by Line 8)

- 10. Repeat Line 9

- 11. Average of Factors (Add Lines 3, 6, 9, & 10 and divide by applicable number of factors utilized on BPT-NS Schedule C-1)

- 12. Net Income (Per Schedule "B", Line 5 or Schedule "A", Line 5 Of The 2001 BPT-NS Return)
13. KOZ BPT-NS Net Income (Line 11 X Line 12)
14. KOZ BPT-NS Net Income Tax Credit (Line 13 X .065)

- 15. KOZ BPT-NS Gross Receipts (Per Page 3, Section C)
16. KOZ BPT-NS Gross Receipts Tax Credit (line 15 x .002525)
17. KOZ 2001 BPT-NS Gross Receipts Tax Per Alternate Method (See Page 8), Line 13

- 18. Total KOZ BPT Tax Credit (Add Lines 14 + 16 + 17)
(Claim This Credit On The 2001 BPT-NS Return, Page1, Line 4B.)