

NAME

ACCOUNT NUMBER

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**COMPUTATION OF KEYSTONE OPPORTUNITY ZONE (KOZ) TAX CREDIT
FOR THE 2002 BUSINESS PRIVILEGE TAX 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 2002 BPT Return)
3. KOZ Property Factor (Line 1 divided by 2)	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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4. KOZ Payroll (Per Page 3, Section B)
5. Total Payroll (Per Schedule C-1, Line 9B of your 2002 BPT Return)
6. KOZ Payroll Factor (Line 4 divided by 5)	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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7. KOZ Receipts (Per Page 3, Section C)
8. Gross Receipts Everywhere (Per Schedule C-1, Line 10B of your 2002 BPT Return)
9. KOZ Receipts Factor (Line 7 Divided by Line 8)	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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10. Repeat Line 9	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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11. Average of Factors (Add Lines 3, 6, 9, & 10 and Divide By Applicable Number of Factors Utilized on BPT Schedule C-1)	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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12. Net Income (Per Schedule "B", Line 5 or Schedule "A", Line 5 of the 2002 BPT Return)
13. Multiply Line 11 X Line 12
14. KOZ Net Income Tax Credit (Line 13 X .065)
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15. KOZ Gross Receipts (Per Page 3, Section C)
16. KOZ Gross Receipts Tax Credit (Line 15 X .0024 Mills)
17. KOZ 2002 BPT Gross Receipts Tax Per Alternate Method (See Page 9, Line 13)
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18. Total KOZ Tax Credit (Add Lines 14 + 16 + 17) (Claim This Credit on the 2002 BPT Return, Page 1, Line 4B.)