

NAME

ACCOUNT NUMBER

Account number input boxes

COMPUTATION OF KEYSTONE OPPORTUNITY ZONE (KOZ) TAX CREDIT FOR THE 2001 NET PROFITS TAX RETURN

1. Total Average Value of KOZ Property (Per Page 3, Section A)
2. Total Average Value of Property Everywhere (Per Page 3, Section A)
3. KOZ Property Factor (Line 1 divided by 2)

4. KOZ Payroll (Per Page 3, Section B)
5. Total Payroll (Per Page 3, Section B)
6. KOZ Payroll Factor (Line 4 divided by 5)

7. KOZ Receipts (Per Page 3, Section C)
8. Gross Receipts Everywhere (Per Page 3, Section C)
9. KOZ Receipts Factor (Line 7 Divided by Line 8)

10. Average of Factors (Add Lines 3, 6, & 9, and divide by applicable number of factors utilized above)

Table with 2 columns: COLUMN A RESIDENT, COLUMN B NON-RESIDENT. Rows include Net Income, Tax Rate, and KOZ Net Income Tax Credit.