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 NAME

COMPUTATION OF KEYSTONE OPPORTUNITY ZONE (KOZ) TAX CREDIT ON GROSS RECEIPTS

ALTERNATE METHOD OF COMPUTING 2001 BUSINESS PRIVILEGE TAX-NEW START KOZ TAX CREDIT ON GROSS RECEIPTS

A. Manufacturers

- | | |
|---|-------------|
| 1. Receipts on which KOZ BPT-NS tax credit is to be computed by the Alternate Method. | □□□□□□□□.00 |
| 2. Cost of goods sold attributable to KOZ receipts | □□□□□□□□.00 |
| 3. KOZ tax base (Line 1 Less Line 2.) | □□□□□□□□.00 |
| 4. KOZ receipts tax credit (Line 3 X .0418). If Line 3 is a loss, enter 'zero' here. | □□□□□□□□.00 |

B. Wholesalers

- | | |
|--|-------------|
| 5. Receipts on which KOZ BPT-NS tax credit is to be computed by the Alternate Method | □□□□□□□□.00 |
| 6. Cost of goods attributable to KOZ sales: | |
| (a) Cost of Material | □□□□□□□□.00 |
| (b) Cost of Labor | □□□□□□□□.00 |
| 7. KOZ tax base [Line 5 Less Lines 6(a) & 6(b)] | □□□□□□□□.00 |
| 8. KOZ receipts tax credit (Line 7 X .0587). If Line 7 is a loss, enter 'zero' here. | □□□□□□□□.00 |

C. RETAILERS

- | | |
|---|-------------|
| 9. Receipts on which KOZ BPT-NS tax credit is to be computed by the Alternate Method | □□□□□□□□.00 |
| 10. Cost of goods attributable to KOZ sales: | |
| (a) Cost of Material | □□□□□□□□.00 |
| (b) Cost of Labor | □□□□□□□□.00 |
| 11. KOZ tax base [Line 9 Less Lines 10(a) & 10(b)] | □□□□□□□□.00 |
| 12. KOZ receipts tax credit (Line 11 X .0139). If Line 11 is a loss, enter 'zero' here. | □□□□□□□□.00 |
| 13. Enter the total of Lines 4, 8 and 12 here and on Page 4, Line 17 | □□□□□□□□.00 |