

NAME

ACCOUNT NUMBER

Grid for account number: 8 empty boxes

COMPUTATION OF THE "ZONE" TAX CREDIT FOR THE 2003 BUSINESS PRIVILEGE TAX RETURN

- 1. Total Average Value of "ZONE" Property (per Page 3, Section A)
2. Total Average Value of Property Everywhere (from Page 5, Line 8B of your 2003 BPT Return)
3. "ZONE" Property Factor (Line 1 divided by 2)
4. "ZONE" Payroll (per Page 3, Section B)
5. Total Payroll (from Page 5, Line 9B of your 2003 BPT Return)
6. "ZONE" Payroll Factor (Line 4 divided by 5)
7. "ZONE" Receipts (per Page 3, Section C)
8. Gross Receipts Everywhere (from Page 5, Line 10B of your 2003 BPT Return)
9. "ZONE" 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 the applicable number of factors utilized on the 2003 BPT, Page 5)
12. Net Income (from Page 2, Line 1 or Page 4, Line 1 or Page 7, Line 1 of the 2003 BPT return)
13. "Zone" Apportioned Income (Line 11 X Line 12)
14. Loss Carry Forward from BPT Page 2, Line 3 or Page 4, Line 10 or Page 7, Line 10
15. "Zone: Net Income (Line 13 less Line 14)
16. "Zone" Net Income Tax Credit (Line 15 X .065)
17. "Zone" Gross Receipts (Line 7 less receipts on alternate computation method)
18. "Zone" Gross Receipts Tax Credit (Line 17 X .0023)
19. "Zone" Gross Receipts Tax Credit per Alternate Method (see Page 5, Line 13)
20. Total BPT "Zone" Tax Credit (add Lines 16 + 18 + 19)
(Claim this credit on the 2003 BPT Return, Page 1, Line 6B. Note: This credit cannot exceed the amount on the 2003 BPT Page 1, Line 3 or Page 3, Line 3).