

**CITY OF PHILADELPHIA
NET PROFITS TAX RETURN**

DUE BY APRIL 15, 2002

MAKE NO MARKS IN THIS AREA
0 2 0 1

DO NOT STAPLE THIS RETURN

2001 NPT

TAXPAYER NAME & ADDRESS PLACE LABEL HERE

CITY ACCOUNT NUMBER

Always enter your account number

FEDERAL IDENTIFICATION NUMBER

____ - _____

SOCIAL SECURITY NUMBER

____ - ____ - _____

- CORPORATIONS ARE NOT SUBJECT TO THIS TAX.**
- Use the Change Form to indicate a termination of business, a change of business entity, or a change of address. Refer to Instruction Sheet I.
- If your business terminated prior to 12/31/2001, use the 2001 Termination Net Profits Tax Return on Page 6.

If applicable, enter percentage from Page 3, Worksheet D, Line 3..... %

If this is an amended return place an "X" here.....

Darken box to indicate a net loss.

1. Taxable Income (Loss) - Residents (from Page 2, Worksheet A, Line 4).....1.	<input type="checkbox"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
2. Line 1 X .045385 (4.5385%).....2.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
3. Taxable Income (Loss) - Non-Residents (Page 2, Worksheet B, Line 6).....3.	<input type="checkbox"/>	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
4. Line 3 X .039462 (3.9462%).....4.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
5. Total Tax Due (Line 2 plus Line 4).....5.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
6a. 60% Business Privilege Tax credit (from Page 4, Worksheet K, Line 6).....6a.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
6c. Total payments and credits (Line 6a plus Line 6b).....6c.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
7. Amount of Tax Due (Line 5 less Line 6c); if Line 6c is greater than Line 5 enter difference on Line 10.....7.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
8. Interest and Penalty (Cumulative % from Instruction Sheet III multiplied by Line 7).....8.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Make check payable to: "City of Philadelphia"9.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the Estimated Tax Coupon (ENP-1), Page 8, Line 2.....10.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
11. Enter 50% of Page 2, Worksheet C, Line 3. This line is <u>not</u> used to remit estimated payments.11.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
12. If Line 10 is greater than Line 11, enter the difference as the:												
A. Amount to be refunded to the taxpayer.....12A.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
B. Amount of overpayment to be applied up to the tax due to the 2002 Business Privilege Tax.....12B.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
C. Amount of overpayment to be applied to the 2002 Net Profits Tax.....12C.		<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00

Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4902-4903 as amended, I swear that I have reviewed this return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true and complete.

Taxpayer Signature _____ Date _____ Phone # _____

Preparer Signature Date _____ Phone # _____

DO NOT STAPLE THIS RETURN