

**City of Philadelphia Department of Revenue
2007 Net Profits Tax Return
Design Specifications – Updated 09-22-2007**

All variable data shall be in 12 point Courier font.

All money fields should be numeric only, right justified and rounded to the nearest dollar. If the field is zero, enter "0" or leave blank. Money fields will not contain punctuation. Fields designated as a decimal will contain a decimal point (.). Any line indicating a loss must have an "X" placed at the beginning of that line. **Brackets, the minus sign or the word "loss" must not be used.** Date should use the "mm-dd-yyyy" format.

Each page has a registration mark in each of the four corners. The boxes measure 3/16 of an inch square.

Only print whole dollars for all money fields. Cents or ".00" should not be used.

Net Profits Tax Return

The Form ID Number is NP07

Field	# of chars.	X/Y Start Position
• Top Left Reg. Mark		6/4
• Top Right Reg. Mark		79/4
• Bottom Left Reg. Mark		6/60
• Bottom Right Reg. Mark		79/60
• Name & Address Line 1	40	7/10 to 46/10
• Name & Address Line 2	40	7/11 to 46/11
• Name & Address Line 3	40	7/12 to 46/12
• Name & Address Line 4	40	7/13 to 46/13
• Name & Address Line 5	40	7/14 to 46/14
• City Account Number	7	64/8 to 70/8
• Federal Identification Number	9	63/11 to 71/11
• Social Security Number	9	63/14 to 71/14
• Amended Return Check Mark	1	77/16 to 77/16
• Percentage	3	75/18 to 77/18
• Termination Date	10	67/20 to 76/20
• Line 1 Check Box	1	60/22 to 60/22
• Line 1	7	70/22 to 76/22
• Line 2	7	70/24 to 76/24
• Line 3 Check Box	1	60/26 to 60/26
• Line 3	7	70/26 to 76/26
• Line 4	7	70/28 to 76/28
• Line 5	7	70/30 to 76/30
• Line 6a	7	70/32 to 76/32
• Line 6b	7	70/34 to 76/34
• Line 6c	7	70/36 to 76/36
• Line 7	7	70/38 to 76/38
• Line 8	7	70/40 to 76/40
• Line 9	7	70/42 to 76/42
• Line 10	7	70/44 to 76/44
• Line 11	7	70/46 to 76/46
• Line 12a	7	70/48 to 76/48
• Line 12b	7	70/50 to 76/50
• Line 12c	7	70/52 to 76/52

CITY OF PHILADELPHIA
2007 NET PROFITS TAX
DUE DATE: APRIL 15, 2008

N P 0 7

2007 NPT

City Account Number

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

Federal Identification Number

Social Security Number

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS!

If this is an amended return place an "X" here.
Percentage from Page 3, Worksheet D,
Line 3, if applicable.

%

If your business terminated in 2007, enter the termination date AND file a CHANGE FORM. →

- 1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....1.
 - 2. Line 1 X .04260. **If Line 1 is a loss, enter "0"**.....2.
 - 3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....3.
 - 4. Line 3 X .037557. **If Line 3 is a loss, enter "0"**.....4.
 - 5. Tax Due (Line 2 plus Line 4).....5.
 - 6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4.....6a.
 - 6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b.
 - 6c. Total payments and credits. (Line 6a plus Line 6b).....6c.
 - 7. Net Tax Due (Line 5 less Line 6c).
If Line 6c is greater than Line 5, enter the difference on Line 10.....7.
 - 8. Interest and Penalty
Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet III.....8.
 - 9. **TOTAL DUE** including Interest and Penalty (Line 7 plus Line 8).
Use payment coupon. Make check payable to: "City of Philadelphia".....9.
 - 10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the
Estimated Tax Coupon (ENP-1), Line 2..... 10.
 - 11. Enter 50% of Page 2, Worksheet C, Line 3.
Do not use this line to remit estimated payments.....11.
- OVERPAYMENT OPTIONS** If Line 10 is greater than Line 11, enter the amount to be:
- 12a. Refunded. **Do not file a separate Refund Petition**.....12a.
 - 12b. Applied, up to the tax due, to the 2007 Business Privilege Tax Return.....12b.
 - 12c. Applied to the 2008 Net Profits Tax.....12c.

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 # _____

**CITY OF PHILADELPHIA
2007 NET PROFITS TAX
DUE DATE: APRIL 15, 2008**

NP07

2007 NPT

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

City Account Number
9999999

Name and address.....Line 1
Name and address.....Line 1
Name and address.....Line 1
Name and address.....Line 1
Name and address.....Line 1

Federal Identification Number
999999999

Social Security Number
999999999

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS!

If this is an amended return place an "X" here.
Percentage from Page 3, Worksheet D,
Line 3, if applicable. 999 %

If your business terminated in 2007, enter the termination date AND file a CHANGE FORM. → mm-dd-yyyy

- | | | |
|--|---|---------|
| 1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....1. | X | 9999999 |
| 2. Line 1 X .04260. If Line 1 is a loss, enter "0"2. | | 9999999 |
| 3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....3. | X | 9999999 |
| 4. Line 3 X .037557. If Line 3 is a loss, enter "0"4. | | 9999999 |
| 5. Tax Due (Line 2 plus Line 4).....5. | | 9999999 |
| 6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4.....6a. | | 9999999 |
| 6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....6b. | | 9999999 |
| 6c. Total payments and credits. (Line 6a plus Line 6b).....6c. | | 9999999 |
| 7. Net Tax Due (Line 5 less Line 6c).
If Line 6c is greater than Line 5, enter the difference on Line 10.....7. | | 9999999 |
| 8. Interest and Penalty
Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet III.....8. | | 9999999 |
| 9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8).
Use payment coupon. Make check payable to: "City of Philadelphia"9. | | 9999999 |
| 10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the
Estimated Tax Coupon (ENP-1), Line 2..... 10. | | 9999999 |
| 11. Enter 50% of Page 2, Worksheet C, Line 3.
Do not use this line to remit estimated payments11. | | 9999999 |
| OVERPAYMENT OPTIONS If Line 10 is greater than Line 11, enter the amount to be: | | |
| 12a. Refunded. Do not file a separate Refund Petition12a. | | 9999999 |
| 12b. Applied, up to the tax due, to the 2007 Business Privilege Tax Return.....12b. | | 9999999 |
| 12c. Applied to the 2008 Net Profits Tax.....12c. | | 9999999 |

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 # _____