

**Allowed Business Privilege Tax Credit on 2004 Net Profits Tax**

- 1. BPT Taxable Net Income (from Page 2, Line 4 or Page 4, Line 11 or Page 7, Line 11 of the BPT return) \_\_\_\_\_
  - 2. BPT "Zone" Net Income (from Page 4, Line 15 of this book) \_\_\_\_\_
  - 3. Difference (Line 1 less Line 2) \_\_\_\_\_
  - 4. Percentage of net income to non-corporate partners \_\_\_\_\_ %  
(if no corporate partners, enter 100%)
  - 5. Net taxable BPT net income (Line 3 x Line 4) \_\_\_\_\_
  - 6. Net tax on BPT net income (Line 5 x .065) \_\_\_\_\_
  - 7. Allowed BPT credit (Line 6 x .6). \_\_\_\_\_  
Include this amount on NPT Page 1 or Line 6B.
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**Computation of the 2005 BPT Mandatory Estimated Payment for "ZONE" Taxpayers**

- 1. Amount from 2004 BPT, Page 1 or Page 3, Line 3 \_\_\_\_\_
  - 2. BPT "Zone" Credit from Page 4, Line 20 of this book \_\_\_\_\_
  - 3. 2005 BPT Mandatory Estimated Payment for "Zone" taxpayers (Line 1 less Line 2). Enter here and on the 2004 BPT return, Page 1 or Page 3, Line 4. \_\_\_\_\_
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**Computation of BPT Page 1 or Page 3, Line 6b Credits**

- 1. Mandatory 2004 BPT estimated payment previously made \_\_\_\_\_
- 2. BPT "Zone" Tax Credit from Page 4, Line 20 \_\_\_\_\_
- 3. Other Credits \_\_\_\_\_
- 4. Total Credits (Line 1 + 2 + 3) \_\_\_\_\_  
(Include this amount on Page 1 or Page 3, Line 6b of the 2004 BPT)