

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE

NET PROFITS TAX RETURN

		COLUMN A	COLUMN B
		ORIGINAL FILING	AMENDED FILING
TAX LIABILITY			
1.	Resident Taxable Income		
2.	Resident Tax Due <i>(Line 1 x rate)</i>		
3.	Non-resident Taxable Income		
4.	Non-resident Tax Due <i>(Line 3 x rate)</i>		
5.	Total Tax Due <i>(Line 2 + Line 4)</i>		
PAYMENTS AND CREDITS			
6.a.	60% Business Privilege Tax Credit		
6.b.	Estimated Payments and Other Credits		
6.b.(1)	Tax paid with original return		
6.b.(2)	Refund received on original return		()
6.c.	Total payments and credits		
<i>If line 5 is greater than line 6c, go to line 7</i>			
<i>If line 6c is greater than line 5, go to line 10</i>			
TAX DUE			
7.	Amount of Tax Due... <i>(line 5 — line 6 c.)</i>		
8.	Interest and Penalty		
9.	Total Amount Due ... <i>(line 7 + line 8)</i>		
REFUND DUE			
10.	Tax Overpaid ... <i>(line 5 — line 6c)</i>		()
11.	Apply to:		
11.a.	199__ Business Privilege Tax		
11.b.	199__ Net Profits Tax		
12.	Refund Due ... <i>(Line 10 — Lines 11a + 11b.)</i>		