

CITY OF PHILADELPHIA
2014 NET PROFITS TAX
 DUE DATE: APRIL 15, 2015



2014 NPT

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

City Account Number

Federal Identification Number

Social Security Number

Taxpayer Name and Address

If this is a change of address, check this box:

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 2014, enter the termination date AND file a CHANGE FORM.

→

Place "X" in box to indicate a loss.

1. Resident taxable income or loss from Page 2, Worksheet A, Line 4.....	1.	<input type="checkbox"/>	<input type="text"/>	.00
2. Line 1 X .03920. If Line 1 is a loss, enter "0"	2.		<input type="text"/>	.00
3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6.....	3.	<input type="checkbox"/>	<input type="text"/>	.00
4. Line 3 X .034915. If Line 3 is a loss, enter "0"	4.		<input type="text"/>	.00
5. Tax Due (Line 2 plus Line 4).....	5.		<input type="text"/>	.00
6a. 60% Business Income & Receipts Tax credit from Page 3, Worksheet K, Line 4.....	6a.		<input type="text"/>	.00
6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4.....	6b.		<input type="text"/>	.00
6c. Total payments and credits. (Line 6a plus Line 6b).....	6c.		<input type="text"/>	.00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter the difference on Line 10.....	7.		<input type="text"/>	.00
8. Interest and Penalty Refer to web site for current percentage.....	8.		<input type="text"/>	.00
9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia"	9.		<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), Line 2.....	10.		<input type="text"/>	.00
11. Enter 50% of Page 2, Worksheet C, Line 3. Do not use this line to remit estimated payments.	11.		<input type="text"/>	.00
<u>OVERPAYMENT OPTIONS</u> If Line 10 is greater than Line 11, enter the amount to be:				
12a. Refunded. Do not file a separate Refund Petition.	12a.		<input type="text"/>	.00
12b. Applied, up to the tax due, to the 2014 Business Income & Receipts Tax Return.....	12b.		<input type="text"/>	.00
12c. Applied to the 2015 Net Profits Tax.....	12c.		<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 # _____