

2013 BIRT and NPT Returns

WORKSHEET NNew Business and Employment Worksheet
(Philadelphia Code 19-3800)

0 9 1 3

City Account Number

To be used by taxpayers who are claiming new business status under Philadelphia code 19-3800.**Taxpayer must first complete the eligibility questionnaire to use this worksheet.****For Business Income & Receipts Tax Long Form Filers****COMPUTATION OF TAX ON NET INCOME**

1. Enter the amount of taxable income from Schedule A, Line 11 or Schedule B, Line 11.
To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT Summary Page, Line 1 and,
if liable, NPT Page 1, Line 5.**

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from Schedule D, Line 6..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT Summary Page, Line 2.**

For Business Income & Receipt Tax - EZ Filers**COMPUTATION OF TAX ON NET INCOME**

1. Enter the amount of taxable income from BIRT-EZ Page 2, Line 4.
To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT-EZ Page 1, Line 1 and,
if liable, NPT Page 1, Line 5.**

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from BIRT-EZ Page 2, Line 7..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT-EZ Page 1, Line 2.**

For Business Income & Receipts Tax Schedule H-J Filers**COMPUTATION OF TAX ON NET INCOME**

1. Enter the amount of taxable income from Schedule H-J (Schedule A or B),
Line 11 or (Schedule H-1), Line 10. To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT Summary Page, Line 1 and,
if liable, NPT Page 1, Line 5.**

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from Schedule H-J (Schedule H), Line 8 or 22..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT Summary Page, Line 2.**

Important Note: Use Worksheet N to complete the Summary Page of BIRT return
and NPT return, Line 5.