

CITY OF PHILADELPHIA - DEPARTMENT OF REVENUE
2012 BUSINESS INCOME & RECEIPTS TAX
 For business conducted 100% in Philadelphia
DUE DATE: APRIL 15, 2013



2012 BIRT-EZ

City Account Number

Federal Identification Number

Social Security Number

Taxpayer Name and Address

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

If this is an amended return place an "X" here:

If your business terminated in 2012, enter the termination date **AND** file a CHANGE FORM.
 DO NOT ENTER AN AMOUNT ON LINE 4.

→

COMPUTATION OF TAX DUE OR OVERPAYMENT

- | | | | |
|---|----|----------------------|-----|
| 1. NET INCOME PORTION OF TAX (from Page 2, Line 5).
If there is no tax due, enter "0"..... | 1. | <input type="text"/> | .00 |
| 2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8).
If there is no tax due, enter "0"..... | 2. | <input type="text"/> | .00 |
| 3. Tax Due for the 2012 Business Income & Receipts Tax (Line 1 plus Line 2)..... | 3. | <input type="text"/> | .00 |
| 4. <u>MANDATORY 2013 BIRT Estimated Payment (repeat Line 3)</u> | 4. | <input type="text"/> | .00 |
| 5. Total Due by 4/15/2013 (Line 3 plus Line 4)..... | 5. | <input type="text"/> | .00 |

ESTIMATED PAYMENTS AND OTHER CREDITS

- | | | | |
|--|-----|----------------------|-----|
| 6a. Credit from overpayment of 2011 or 2012 Net Profits Tax..... | 6a. | <input type="text"/> | .00 |
| 6b. Include any estimated and/or extension payments of 2012 BIRT previously made,
and any credit from overpayment of the 2011 BIRT return | 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 "0"..... | 7. | <input type="text"/> | .00 |
| 8. Interest and Penalty
Multiply Line 7 by the cumulative percentage from the chart on the Information Sheet | 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 |

OVERPAYMENT OPTIONS If Line 6C is greater than Line 5, enter the amount to be:

- | | | | |
|--|------|----------------------|-----|
| 10a. Refunded. Do not file a separate Refund Petition | 10a. | <input type="text"/> | .00 |
| 10b. Applied, up to the tax due, to the 2012 Net Profits Tax Return..... | 10b. | <input type="text"/> | .00 |
| 10c. Applied to the 2013 Business Income & Receipts Tax..... | 10c. | <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 # _____

**2012 BIRT-EZ
TAX COMPUTATION SCHEDULES**



City Account Number

For business conducted 100% in Philadelphia

If business is operated inside and outside of Philadelphia, you must file the BIRT Regular return available at www.phila.gov/revenue.
Reminder - You must use the same method (METHOD I or METHOD II) that you elected on the first Business Income & Receipts Tax return filed.

NET INCOME PORTION

- | | | |
|--|--------------------------|-----|
| 1. METHOD II. Net Income (or loss) as properly reported to the Federal Government. 1. | <input type="checkbox"/> | .00 |
| OR | | |
| 2. METHOD I. Net Income (or loss) in accordance with Accounting System..... 2. | <input type="checkbox"/> | .00 |
| 3. Loss Carry Forward, if any. 3. | | .00 |
| 4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3)..... 4. | <input type="checkbox"/> | .00 |
| 5. TAX DUE (Line 4 X .0645). If Line 4 is a loss, enter "0"..... 5. | | .00 |
- ENTER HERE AND ON PAGE 1, LINE 1.**

GROSS RECEIPTS PORTION

Do not report negative numbers for gross receipts. If you incurred a loss for any item on line 6a through 6i, enter zero.

TAXABLE GROSS RECEIPTS from:

- | | | |
|---|--|-----|
| 6a. Sales and/or rentals of tangible personal property..... 6a. | | .00 |
| 6b. Services..... 6b. | | .00 |
| 6c. Rentals of real property..... 6c. | | .00 |
| 6d. Royalties..... 6d. | | .00 |
| 6e. Gains on sales of capital business assets..... 6e. | | .00 |
| 6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.)..... 6f. | | .00 |
| 6g. Dividends. (Not applicable to individuals.)..... 6g. | | .00 |
| 6h. Interest. (Not applicable to individuals.)..... 6h. | | .00 |
| 6i. Other. (Describe) _____ 6i. | | .00 |
| 7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.)..... 7. | | .00 |
| 8. TAX DUE. (Line 7 X .001415)..... 8. | | .00 |
- ENTER HERE AND ON PAGE 1, LINE 2.**