

WORKSHEET N

New Business and Employment Worksheet
(Philadelphia Code 19-3800)



0 9 1 2

City Account Number

Empty box for 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. [0] .00
Enter the amount of Line 2 on BIRT Summary Page, Line 1.

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. [0] .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. [0] .00
Enter the amount of Line 2 on BIRT-EZ Page 1, Line 1.

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. [0] .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. [0] .00
Enter the amount of Line 2 on BIRT Summary Page, Line 1.

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. [0] .00
Enter the amount of Line 4 on BIRT Summary Page, Line 2.

Important Note: Use Worksheet N to complete the Summary Page.