

CITY OF PHILADELPHIA
2010 BUSINESS PRIVILEGE TAX - EZ
DUE DATE: APRIL 15, 2011



2010 BPT-EZ

For business conducted 100% in Philadelphia

Print Taxpayer Name and Address

City Account Number

Federal Identification Number

Social Security Number

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 2010, 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. | | , | | , | | .00 |
| 2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8).
If there is no tax due, enter "0"..... | 2. | | , | | , | | .00 |
| 3. Tax Due for the 2010 Business Privilege Tax (Line 1 plus Line 2)..... | 3. | | , | | , | | .00 |
| 4. MANDATORY 2011 BPT Estimated Payment (<u>repeat Line 3</u>)..... | 4. | | , | | , | | .00 |
| 5. Total Due by 4/15/2011 (Line 3 plus Line 4)..... | 5. | | , | | , | | .00 |

ESTIMATED PAYMENTS AND OTHER CREDITS

- | | | | | | | | |
|---|-----|--|---|--|---|--|-----|
| 6a. Credit from overpayment of 2009 or 2010 Net Profits Tax..... | 6a. | | , | | , | | .00 |
| 6b. Include any estimated and/or extension payments of 2010 BPT previously made,
and any credit from overpayment of the 2009 BPT return..... | 6b. | | , | | , | | .00 |
| 6c. Total payments and credits. (Line 6a plus Line 6b)..... | 6c. | | , | | , | | .00 |
| 7. Net Tax Due (Line 5 less Line 6c).
If Line 6c is greater than Line 5, enter "0"..... | 7. | | , | | , | | .00 |
| 8. Interest and Penalty
Multiply Line 7 by the cumulative percentage from the chart on Information Sheet | 8. | | , | | , | | .00 |
| 9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8)..... | 9. | | , | | , | | .00 |

To ensure proper credit to your account you must use the preprinted coupon to remit your payment!

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. | | , | | , | | .00 |
| 10b. Applied, up to the tax due, to the 2010 Net Profits Tax Return..... | 10b. | | , | | , | | .00 |
| 10c. Applied to the 2011 Business Privilege Tax..... | 10c. | | , | | , | | .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 # _____

2010 BPT-EZ
TAX COMPUTATION SCHEDULES

For business conducted 100% in Philadelphia



City Account Number

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If business is conducted inside and outside of Philadelphia, you must file the BPT 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 Privilege Tax return filed.

NET INCOME PORTION

If the amount on Line 1, 2 or Line 4 indicates a loss, darken the circle. ↘

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|--|-----------------------|--|--|--|--|---|--|--|--|--|---|--|--|--|--|-----|
| 1. METHOD II. Net Income (or loss) as properly reported to the Federal Government. 1. | <input type="radio"/> | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| OR | | | | | | | | | | | | | | | | |
| 2. METHOD I. Net Income (or loss) in accordance with Accounting System..... 2. | <input type="radio"/> | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 3. Loss Carry Forward, if any. (See Information Sheet)..... 3. | | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3)..... 4. | <input type="radio"/> | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 5. TAX DUE (Line 4 X .0645). If Line 4 is a loss, enter "0"..... 5. | | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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- 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 line 6i, enter zero.

TAXABLE GROSS RECEIPTS from:

- | | | | | | | | | | | | | | | | | | | | |
|---|---|--|--|---|--|--|--|--|---|--|--|--|--|---|--|--|--|--|-----|
| 6a. Sales and/or rentals of tangible personal property..... 6a. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6b. Services..... 6b. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6c. Rentals of real property..... 6c. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6d. Royalties..... 6d. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6e. Gains on sales of capital business assets..... 6e. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.)..... 6f. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6g. Dividends. (Not applicable to individuals.)..... 6g. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6h. Interest. (Not applicable to individuals.)..... 6h. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 6i. Other. (Describe) 6i. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.)..... 7. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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| 8. TAX DUE. (Line 7 X .001415)..... 8. | <table border="1"><tr><td></td><td></td></tr></table> | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | , | <table border="1"><tr><td></td><td></td><td></td></tr></table> | | | | .00 |
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