

CITY OF PHILADELPHIA
2009 BUSINESS PRIVILEGE TAX - EZ
 DUE DATE: APRIL 15, 2010



2009 BPT-EZ

For business conducted 100% in Philadelphia

Print Taxpayer Name and Address _____

City Account Number

□ □ □ □ □ □ □ □

Federal Identification Number

□ □ - □ □ □ □ □ □ □ □

Social Security Number

□ □ □ □ - □ □ - □ □ □ □ □ □

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

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

If your business terminated in 2009, enter the termination date AND file a CHANGE FORM.
 DO NOT ENTER AN AMOUNT ON LINE 4.



mm - dd - yyyy

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 2009 Business Privilege Tax (Line 1 plus Line 2)..... | 3. | □ , □ □ □ , □ □ □ | .00 |
| 4. MANDATORY 2010 BPT Estimated Payment (repeat Line 3) | 4. | □ , □ □ □ , □ □ □ | .00 |
| 5. Total Due by 4/15/2010 (Line 3 plus Line 4)..... | 5. | □ , □ □ □ , □ □ □ | .00 |

ESTIMATED PAYMENTS AND OTHER CREDITS

| | | | |
|--|-----|-------------------|-----|
| 6a. Credit from overpayment of 2008 or 2009 Net Profits Tax..... | 6a. | □ , □ □ □ , □ □ □ | .00 |
| 6b. Include any estimated and/or extension payments of 2009 BPT previously made, and any credit from overpayment of the 2008 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 2009 Net Profits Tax Return..... | 10b. | □ , □ □ □ , □ □ □ | .00 |
| 10c. Applied to the 2010 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 # _____

**2009 BPT-EZ
TAX COMPUTATION SCHEDULES**

City Account Number



| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

For business conducted 100% in Philadelphia

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. ↘

| | | | | | | | |
|--|-----------------------|-------------|---|-------------|---|-------------|-----|
| 1. METHOD II. Net Income (or loss) as properly reported to the Federal Government. 1. | <input type="radio"/> | [] [] [] | , | [] [] [] | , | [] [] [] | .00 |
| OR | | | | | | | |
| 2. METHOD I. Net Income (or loss) in accordance with Accounting System..... 2. | <input type="radio"/> | [] [] [] | , | [] [] [] | , | [] [] [] | .00 |
| 3. Loss Carry Forward, if any. (See Information Sheet).....3. | | [] [] [] | , | [] [] [] | , | [] [] [] | .00 |
| 4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3)..... 4. | <input type="radio"/> | [] [] [] | , | [] [] [] | , | [] [] [] | .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 line 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.