

CITY OF PHILADELPHIA 2015 NET PROFITS TAX



2015 NPTDUE DATE: APRIL 18, 2016

City Account Number

CORPORATIONS ARE NOT SUBJECT TO THIS TAX
PROOF OF PRO RATA SHARE MUST BE ATTACHED (if applicable)

	TO THE NATA CHARLINGOT BE ATTACHED (II applicable)			
	expayer Name and Address EIN			
	EIN			
	SSN			
		Taxpa	ayer E-mail Ado	Iress
		•		
	s is a change of address, check this box:			
	file a Change Form. Percentage from Page 3, Workshee	t D, Line 3	3, if applicable.	%
<u>lf thi</u>	s is an amended return place an "X" here:			
	If your business terminated in 2015, enter the termination date <u>AND</u> file a CHANGE FORM.	—	mm-dd-	УУУУ
	OU ARE NOT ELIGIBLE FOR PA 40 SCHEDULE SP, YOU ARE NOT ELIGIBLE FOR DME-BASED TAXATION AND ARE NOT ELIGIBLE FOR LINES 3-4 OR LINES 8-9.	<u>Pl</u>	ace "X" in box	to indicate a loss.
1.	Pro Rata Resident taxable income/loss NOT eligible for Income Based Rate		<u> </u>	00
•	from Page 2, Worksheet A, Line 5			.00
	Line 1 X .039102. If Line 1 is a loss, enter "0"	2.		.00
3.	Pro Rata Resident taxable income/loss eligible for Income Based Rate from Page 2, Worksheet A, Line 6	3.		.00
4.	Line 3 X .034102. If Line 3 is a loss, enter "0"			.00
5.	Total Resident Tax Due (Line 2 plus Line 4)	5.		.00
6.	Pro Rata Non-Resident taxable income/loss NOT eligible for Income Based Rate			
_	from Page 2, Worksheet B, Line 7	6.		.00
	Line 6 X .034828. If Line 6 is a loss, enter "0"	7.		.00
8.	Pro Rata Non-Resident taxable income/loss eligible for Income Based Rate from Page 2, Worksheet B, Line 8	8.		.00
q	Line 8 X .029828. If Line 8 is a loss, enter "0"			.00
	Total Non-Resident Tax Due (Line 7 plus Line 9)			.00
	` '			
11.	Total Tax Due (Line 5 plus Line 10)	. 11.		.00
122	60% BIRT credit from Page 3, Worksheet K, Line 4 or Worksheet D, Line 8	. 12a.		.00
	Estimated payments and other credits from Page 3, Worksheet E, Line 4			.00
	Total payments and credits. (Line 12a plus Line 12b)			.00
0.	(2.10 1.24 plac 2.10 1.25)	0.		
13.	Net Tax Due: (Line 11 less Line 12c. If less than 0 enter the difference on Line 16)	13.		.00
14.	Interest and Penalty. Refer to web site for current percentage	14.		.00
15.	TOTAL DUE including Interest and Penalty (Line 13 plus Line 14).			
	Use payment coupon. Make check payable to: "City of Philadelphia"			.00
16.	Tax Overpaid. If Line 12c is greater than Line 11, enter difference here and use this amount towards you estimates due			.00
17		10.		.00
17.	Enter 50% of Page 2, Worksheet C, Line 3. Do not use this line to remit estimated payments	17.		.00
18.	Balance Available. Line 16 minus Line 17. If greater than 0 proceed to Overpayment Options.			.00
OVE	RPAYMENT OPTIONS Only available if Line 18 is greater than 0. Enter the amount to be:			
	Refunded. Do not file a separate Refund Petition.			.00
	Applied, up to the tax due, to the 2015 Business Income & Receipts Tax Return			.00
19c.	Applied to the 2016 Net Profits Tax	19c.		.00
	Under penalties of perjury, as set forth in 18 PA C.S. §§ 4902-4903 as amended, I swear that accompanying statements and schedules, and to the best of my knowledge and belief, they a			n and
Т	axpayer Signature DatePho	one #		
p	reparer SignatureDatePho	one #		