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CITY OF PHILADELPHIA DEPARTMENT OF REVENUE



2019 BIRT-EZ DUE DATE: APRIL 15, 2020

2019 BUSINESS INCOME & RECEIPTS TAX For business conducted 100% in Philadelphia

Taxpayer Name and Address [Redacted]

City Account Number [Redacted]

EIN [Redacted]

SSN [Redacted]

Taxpayer E-mail Address [Redacted]

If this is a change of address, check this box: [ ]

If your business terminated in 2019, enter the termination date AND file a CHANGE FORM. [ ] / [ ] / [ ]

YOU MUST COMPLETE WORKSHEET "S-EZ"

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

COMPUTATION OF TAX DUE OR OVERPAYMENT

Table with 5 rows: 1. NET INCOME PORTION OF TAX, 2. GROSS RECEIPTS PORTION OF TAX, 3. Tax Due for the 2019 Business Income & Receipts Tax, 4. MANDATORY 2020 BIRT Estimated Payment, 5. Total Due by 4/15/2020

ESTIMATED PAYMENTS AND OTHER CREDITS

Table with 9 rows: 6a. Include any estimated and/or extension payments of 2019 BIRT previously made, 6b. Credit from Special Credit Schedule (SC), 6c. Total payments and credits, 7. Net Tax Due, 8. Interest and Penalty, 9. TOTAL DUE including Interest and Penalty

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

Table with 3 rows: 10a. Refunded. Do not file a separate Refund Petition, 10b. Applied to the 2019 Net Profits Tax Return, 10c. Applied to the 2020 Business Income & Receipts Tax

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 # \_\_\_\_\_



**2019 BIRT-EZ  
TAX COMPUTATION SCHEDULES**



City Account Number

If business is operated inside and outside of Philadelphia, you **must** file the BIRT Regular return available at [www.phila.gov/revenue](http://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**

Place "X" in box to indicate a loss.

1. <b>METHOD II.</b> Net Income (or loss) as properly reported to the Federal Government.....	1.	<input type="text"/>	<input type="text"/>	.00
<b>OR</b>				
2. <b>METHOD I.</b> Net Income (or loss) in accordance with Accounting System.....	2.	<input type="text"/>	<input type="text"/>	.00
3. <b>Statutory Net Income Deduction from Worksheet S-EZ, Line S5, below.....</b>	3.	<input type="text"/>	<input type="text"/>	.00
4. Loss Carry Forward, if any.....	4.	<input type="text"/>	<input type="text"/>	.00
5. Taxable Income or loss. (Amount on Line 1 OR Line 2 minus Line 3 minus Line 4).....	5.	<input type="text"/>	<input type="text"/>	.00
6. <b>TAX DUE</b> (Line 5 X .0625). <b>If Line 5 is a loss, enter zero here and on Page 1, Line 1.....</b>	6.	<input type="text"/>	<input type="text"/>	.00

**GROSS RECEIPTS PORTION**

Do not report negative numbers for gross receipts.

TAXABLE GROSS RECEIPTS from:

7a. Sales and/or rentals of tangible personal property.....	7a.	<input type="text"/>	<input type="text"/>	.00
7b. Services.....	7b.	<input type="text"/>	<input type="text"/>	.00
7c. Rentals of real property.....	7c.	<input type="text"/>	<input type="text"/>	.00
7d. Royalties.....	7d.	<input type="text"/>	<input type="text"/>	.00
7e. Gains on sales of capital business assets.....	7e.	<input type="text"/>	<input type="text"/>	.00
7f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.).....	7f.	<input type="text"/>	<input type="text"/>	.00
7g. Dividends. (Not applicable to individuals.).....	7g.	<input type="text"/>	<input type="text"/>	.00
7h. Interest. (Not applicable to individuals.).....	7h.	<input type="text"/>	<input type="text"/>	.00
7i. Other. (Describe) _____	7i.	<input type="text"/>	<input type="text"/>	.00
8. TAXABLE GROSS RECEIPTS before Statutory Exclusion. (Add Lines 7a through 7i.)....	8.	<input type="text"/>	<input type="text"/>	.00
9. <b>Statutory Exclusion (Lower of Line 8 or \$100,000.00).....</b>	9.	<input type="text"/>	<input type="text"/>	.00
10. Net taxable Gross Receipts (Line 8 minus Line 9).....	10.	<input type="text"/>	<input type="text"/>	.00
11. <b>TAX DUE.</b> (Line 10 X .001415). <b>Enter here and on Page 1, Line 2.....</b>	11.	<input type="text"/>	<input type="text"/>	.00

**Worksheet S-EZ - Use to calculate Statutory Net Income Deduction**

S1. Enter the lower of Line 8 above or \$100,000.00.....	S1.	<input type="text"/>	.00
S2. Enter Net Income from Line 1 or Line 2. If loss, enter zero.....	S2.	<input type="text"/>	.00
S3. Enter Taxable Gross Receipts from Line 8 above.....	S3.	<input type="text"/>	.00
S4. Divide Line S2 by Line S3. (Cannot be greater than 1.0000).....	S4.	<input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
S5. Statutory Net Income Deduction (Line S1 times Line S4. Cannot exceed \$100,000)....	S5.	<input type="text"/>	.00

Enter here and on Line 3, above.

