

2024 BIRT and NPT Returns WORKSHEET N

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

Worksheet N is for taxpayers who are claiming new business status under Jump Start Philly, Philadelphia code 19-3800.

Taxpayer must first complete the eligibility questionnaire to use this worksheet.

PHTIN

EIN

SSN

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 14 or Schedule B, Line 12.
To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT Page 1, Line 1 and if liable, NPT Page 1, Line 11.

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from Schedule D, Line 10..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT Page 1, 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 5
To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT-EZ Page 1, Line 1 and if liable, NPT Page 1, Line 11.

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from BIRT-EZ Page 2, Line 10..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT-EZ Page 1, Line 2.

For Business Income & Receipts Tax - HJ Filers

COMPUTATION OF TAX ON NET INCOME

1. Enter the amount of taxable income from BIRT-HJ (Schedule A, Line 14 or Schedule B,
Line 12), or (Schedule H-1), Line 11. To report a net loss, check the box..... 1. ☐ .00
2. Tax Due as computed for new business..... 2. .00
- Enter the amount of Line 2 on BIRT-HJ Page 1, Line 1 and if liable, NPT Page 1, Line 11

COMPUTATION OF TAX ON GROSS RECEIPTS

3. Enter the taxable gross receipts from BIRT-HJ (Schedule H), Line 13 if filing as Financial
Business or Line 27 if Taxpayer Registered Under PA 1972 Act..... 3. .00
4. Tax Due as computed for new business..... 4. .00
- Enter the amount of Line 4 on BIRT-HJ Page 1, Line 2.

Important Note: Use Worksheet N to complete Page 1 of the BIRT return and if liable, Page 1 of the NPT return, Line 11.