

CITY OF PHILADELPHIA
2011 NET PROFITS TAX
DUE DATE: APRIL 17, 2012



2011 NPT

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

City Account Number

Federal Identification Number

Social Security Number

Taxpayer Name and Address

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

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

Percentage from Page 3, Worksheet D,
Line 3, if applicable.

If your business terminated in 2011, enter the termination date **AND** file a **CHANGE FORM**.

Place "X" in box to indicate a loss.

mm-dd-yyyy

- | | | | | |
|--|------|--------------------------|--|-----|
| 1. Resident taxable income or loss from Page 2, Worksheet A, Line 4..... | 1. | <input type="checkbox"/> | | .00 |
| 2. Line 1 X .039280. If Line 1 is a loss, enter "0" | 2. | | | .00 |
| 3. Non-Resident taxable income or loss from Page 2, Worksheet B, Line 6..... | 3. | <input type="checkbox"/> | | .00 |
| 4. Line 3 X .034985. If Line 3 is a loss, enter "0" | 4. | | | .00 |
| 5. Tax Due (Line 2 plus Line 4)..... | 5. | | | .00 |
| 6a. 60% Business Privilege Tax credit from Page 3, Worksheet K, Line 4..... | 6a. | | | .00 |
| 6b. Estimated payments and other credits from Page 3, Worksheet E, Line 4..... | 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 the difference on Line 10..... | 7. | | | .00 |
| 8. Interest and Penalty
Multiply Line 7 by the cumulative percentage from the chart on Instruction Sheet III..... | 8. | | | .00 |
| 9. TOTAL DUE including Interest and Penalty (Line 7 plus Line 8).
Use payment coupon. Make check payable to: "City of Philadelphia" | 9. | | | .00 |
| 10. Tax Overpaid. If Line 6c is greater than Line 5, enter difference here and on the
Estimated Tax Coupon (ENP-1), Line 2..... | 10. | | | .00 |
| 11. Enter 50% of Page 2, Worksheet C, Line 3.
Do not use this line to remit estimated payments. | 11. | | | .00 |
| <u>OVERPAYMENT OPTIONS</u> If Line 10 is greater than Line 11, enter the amount to be: | | | | |
| 12a. Refunded. Do not file a separate Refund Petition. | 12a. | | | .00 |
| 12b. Applied, up to the tax due, to the 2011 Business Privilege Tax Return..... | 12b. | | | .00 |
| 12c. Applied to the 2012 Net Profits Tax..... | 12c. | | | .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 # _____