

CITY OF PHILADELPHIA - DEPARTMENT OF REVENUE  
**2013 BUSINESS INCOME & RECEIPTS TAX**  
For business conducted 100% in Philadelphia  
DUE DATE: APRIL 15, 2014



**2013 BIRT-EZ**

City Account Number

Federal Identification Number

Social Security Number

Taxpayer Name and Address

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

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

☐

If your business terminated in 2013, 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).<br>If there is no tax due, enter "0".....     | 1. | <input type="text"/> | .00 |
| 2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8).<br>If there is no tax due, enter "0"..... | 2. | <input type="text"/> | .00 |
| 3. Tax Due for the 2013 Business Income & Receipts Tax (Line 1 plus Line 2).....                  | 3. | <input type="text"/> | .00 |
| 4. <b><u>MANDATORY 2014 BIRT Estimated Payment (repeat Line 3)</u></b> .....                      | 4. | <input type="text"/> | .00 |
| 5. Total Due by <b>4/15/2014</b> (Line 3 plus Line 4).....  | 5. | <input type="text"/> | .00 |

**ESTIMATED PAYMENTS AND OTHER CREDITS**

- |   |     |                      |     |
|---|-----|----------------------|-----|
| 6a. Credit from overpayment of 2012 or 2013 Net Profits Tax.....  | 6a. | <input type="text"/> | .00 |
| 6b. <b>Include any estimated and/or extension payments of 2013 BIRT previously made,<br/>and any credit from overpayment of the 2012 BIRT return</b> .....        | 6b. | <input type="text"/> | .00 |
| 6c. Total payments and credits. (Line 6a plus Line 6b).....   | 6c. | <input type="text"/> | .00 |
| 7. Net Tax Due (Line 5 less Line 6c).<br>If Line 6c is greater than Line 5, enter "0".....  | 7.  | <input type="text"/> | .00 |
| 8. Interest and Penalty<br>Multiply Line 7 by the cumulative percentage from the chart on the Information Sheet .....   | 8.  | <input type="text"/> | .00 |
| 9. <b><u>TOTAL DUE</u></b> including Interest and Penalty (Line 7 plus Line 8).<br><b>Use payment coupon. Make check payable to: "City of Philadelphia"</b> ..... | 9.  | <input type="text"/> | .00 |

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

- |  |      |                      |     |
|--|------|----------------------|-----|
| 10a. Refunded. <b>Do not file a separate Refund Petition</b> .....       | 10a. | <input type="text"/> | .00 |
| 10b. Applied, up to the tax due, to the 2013 Net Profits Tax Return..... | 10b. | <input type="text"/> | .00 |
| 10c. Applied to the 2014 Business Income & Receipts Tax.....             | 10c. | <input type="text"/> | .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 # \_\_\_\_\_

2013 BIRT-EZ  
TAX COMPUTATION SCHEDULES



City Account Number

For business conducted 100% in Philadelphia

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**

- |  |                      |     |
|--|----------------------|-----|
| 1. <b>METHOD II.</b> Net Income (or loss) as properly reported to the Federal Government. 1. | <input type="text"/> | .00 |
| OR   |                      |     |
| 2. <b>METHOD I.</b> Net Income (or loss) in accordance with Accounting System..... 2.        | <input type="text"/> | .00 |
| 3. Loss Carry Forward, if any. .... 3.   | <input type="text"/> | .00 |
| 4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3)..... 4.                  | <input type="text"/> | .00 |
| 5. <b>TAX DUE</b> (Line 4 X .0645). If Line 4 is a loss, enter "0"..... 5.                   | <input type="text"/> | .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 6i, enter zero.***

TAXABLE GROSS RECEIPTS from:

- |   |                      |     |
|---|----------------------|-----|
| 6a. Sales and/or rentals of tangible personal property..... 6a.                     | <input type="text"/> | .00 |
| 6b. Services..... 6b.   | <input type="text"/> | .00 |
| 6c. Rentals of real property..... 6c.   | <input type="text"/> | .00 |
| 6d. Royalties..... 6d.  | <input type="text"/> | .00 |
| 6e. Gains on sales of capital business assets..... 6e.                              | <input type="text"/> | .00 |
| 6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.)..... 6f. | <input type="text"/> | .00 |
| 6g. Dividends. (Not applicable to individuals.)..... 6g.                            | <input type="text"/> | .00 |
| 6h. Interest. (Not applicable to individuals.)..... 6h.                             | <input type="text"/> | .00 |
| 6i. Other. (Describe) _____ 6i.   | <input type="text"/> | .00 |
| 7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.)..... 7.            | <input type="text"/> | .00 |
| 8. <b>TAX DUE.</b> (Line 7 X .001415)..... 8.                                       | <input type="text"/> | .00 |
- ENTER HERE AND ON PAGE 1, LINE 2.