

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



2011 NPT

CORPORATIONS ARE NOT SUBJECT TO THIS TAX

City Account Number

Taxpayer Name and Address

Federal Identification Number

Social Security Number

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.

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