

CITY OF PHILADELPHIA - DEPARTMENT OF REVENUE
2012 BUSINESS INCOME & RECEIPTS TAX
 For business conducted 100% in Philadelphia
 DUE DATE: APRIL 15, 2013



2012 BIRT-EZ

City Account Number
7777777

Federal Identification Number
999999999

Social Security Number
999999999

Name and address.....Line 1
 Name and address.....Line 2
 Name and address.....Line 3
 Name and address.....Line 4
 Name and address.....Line 5

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

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

If your business terminated in 2012, 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). If there is no tax due, enter "0".....	1.	9999999	.00
2. GROSS RECEIPTS PORTION OF TAX (from Page 2, Line 8). If there is no tax due, enter "0".....	2.	9999999	.00
3. Tax Due for the 2012 Business Income & Receipts Tax (Line 1 plus Line 2).....	3.	9999999	.00
4. <u>MANDATORY 2013 BIRT Estimated Payment (repeat Line 3)</u>	4.	9999999	.00
5. Total Due by 4/15/2013 (Line 3 plus Line 4).....	5.	9999999	.00

ESTIMATED PAYMENTS AND OTHER CREDITS

6a. Credit from overpayment of 2011 or 2012 Net Profits Tax.....	6a.	9999999	.00
6b. Include any estimated and/or extension payments of 2012 BIRT previously made, and any credit from overpayment of the 2011 BIRT return	6b.	9999999	.00
6c. Total payments and credits. (Line 6a plus Line 6b).....	6c.	9999999	.00
7. Net Tax Due (Line 5 less Line 6c). If Line 6c is greater than Line 5, enter "0".....	7.	9999999	.00
8. Interest and Penalty Multiply Line 7 by the cumulative percentage from the chart on the Information Sheet	8.	9999999	.00
9. <u>TOTAL DUE</u> including Interest and Penalty (Line 7 plus Line 8). Use payment coupon. Make check payable to: "City of Philadelphia"	9.	9999999	.00

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

10a. Refunded. Do not file a separate Refund Petition	10a.	9999999	.00
10b. Applied, up to the tax due, to the 2012 Net Profits Tax Return.....	10b.	9999999	.00
10c. Applied to the 2013 Business Income & Receipts Tax.....	10c.	9999999	.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 # _____

**2012 BIRT-EZ
TAX COMPUTATION SCHEDULES**



City Account Number
7777777

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.
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. METHOD II. Net Income (or loss) as properly reported to the Federal Government.	1.	<input checked="" type="checkbox"/>	999999999	.00
OR				
2. METHOD I. Net Income (or loss) in accordance with Accounting System.....	2.	<input checked="" type="checkbox"/>	999999999	.00
3. Loss Carry Forward, if any. (See Instruction Sheet IV).....	3.		999999999	.00
4. Taxable Income or loss. (Amount on Line 1 OR Line 2 less Line 3).....	4.	<input checked="" type="checkbox"/>	999999999	.00
5. TAX DUE (Line 4 X .0645). If Line 4 is a loss, enter "0".....	5.		999999999	.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.		99999999999	.00
6b. Services.....	6b.		99999999999	.00
6c. Rentals of real property.....	6c.		99999999999	.00
6d. Royalties.....	6d.		99999999999	.00
6e. Gains on sales of capital business assets.....	6e.		99999999999	.00
6f. Gains on sales of stocks, bonds, etc. (Not applicable to individuals.).....	6f.		99999999999	.00
6g. Dividends. (Not applicable to individuals.).....	6g.		99999999999	.00
6h. Interest. (Not applicable to individuals.).....	6h.		99999999999	.00
6i. Other. (Describe) _____	6i.		99999999999	.00
7. TOTAL TAXABLE GROSS RECEIPTS. (Total of lines 6a through 6i.).....	7.		99999999999	.00
8. TAX DUE. (Line 7 X .001415).....	8.		99999999999	.00
ENTER HERE AND ON PAGE 1, LINE 2.				