

**CITY OF PHILADELPHIA  
2006 SCHOOL INCOME TAX  
DUE DATE: APRIL 16, 2007**



Your Social Security Number  
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ]

Spouse's Social Security Number  
[ ] [ ] [ ] - [ ] [ ] - [ ] [ ] [ ] [ ]

File online or download forms at  
[www.phila.gov/revenue](http://www.phila.gov/revenue).

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

**YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS  
OR TO CANCEL THIS ACCOUNT.**

If you were a partial year resident in 2006, refer to page 4 and enter dates of residency here: [ ] [ ] - [ ] [ ] - [ ] [ ] to [ ] [ ] - [ ] [ ] - [ ] [ ]

|  |                                 |     |
|--|---------------------------------|-----|
| 1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....1.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 2. Taxable Interest (Reg. 203(b)).....2.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 3. "Subchapter S" Corporation (Reg. 203(a)). If loss, enter "0" (zero).....3.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 5. Taxable Income received by a Beneficiary from an Estate or Trust (Reg. 205).....5.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 6. Net Short Term Capital Gains ( <b>held 6 months or less</b> ) (Reg. 203(d)).<br>If loss, enter "0" (zero).....6.          | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 8. Other Taxable Income (Reg. 203(e, f, g and h)).....8.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 9. Total Taxable Income (Add lines 1 through 8).....9.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 10. Deductible Expenses (Reg. 204(a)).....10.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 11. Net Taxable Income (Subtract line 10 from line 9).....11.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 12. Gross Tax Due (Multiply line 11 by .04301).....12.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 13. Credit from overpayment of prior year or tax previously paid<br>with an extension coupon.....13.                         | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| 14. <b>TAX DUE</b> If Line 12 is greater than Line 13, enter here the difference here<br>and in <b>BOX A</b> , below.....14. | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| <b>OVERPAYMENT OPTIONS</b> If Line 12 is less than Line 13, enter the amount to be:  |                                 |     |
| 15A. Refunded. <b>Do not file a separate Refund Petition</b> .....15A.   | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .00 |
| <b>OR</b>  |                                 |     |
| 15B. Applied to the 2007 School Income Tax.....15B.  | [ ] , [ ] [ ] [ ] , [ ] [ ] [ ] | .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 # \_\_\_\_\_

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone # \_\_\_\_\_

Preparer Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone # \_\_\_\_\_