

**City of Philadelphia Department of Revenue  
2005 School Income Tax  
Design Specifications November 14, 2005**

The page is measured 85 characters across (X), 66 characters down (Y).

All variable data shall be in 12 point Courier font.

All money fields should be numeric only, right justified and rounded to the nearest dollar. If the field is zero, enter "0" or leave blank. Money fields will not contain punctuation. Brackets, the minus sign or the work "loss" must not be used. Date should use the "mm-dd-yyyy" format.

Each page has a registration mark in each of the four corners. The boxes measure 3/16 of an inch square.

Only print whole dollars for all money fields. Cents or ".00" should not be used.

**2005 School Income Tax**

The Form ID Number is 4305

Field	# of chars.	X/Y Start Position
• Top Left Reg. Mark		6/4
• Top Right Reg. Mark		79/4
• Bottom Left Reg. Mark		6/60
• Bottom Right Reg. Mark		79/60
• Form ID Number	4	41/5 to 44/5
• Name & Address Line 1	35	7/9 to 41/9
• Name & Address Line 2	35	7/10 to 41/10
• Name & Address Line 3	35	7/11 to 41/11
• Name & Address Line 4	35	7/12 to 41/12
• Social Security Number	9	63/8 to 71/8
• Spouse's SS#	9	63/11 to 71/11
• Amended Return Check Box	1	76/13 to 76/13
• Partial Resident Date 1	10	56/17 to 65/17
• Partial Resident Date 2	10	70/17 to 79/17
• Line 1	7	68/20 to 74/20
• Line 2	7	68/22 to 74/22
• Line 3	7	68/24 to 74/24
• Line 4	7	68/26 to 74/26
• Line 5	7	68/28 to 74/28
• Line 6	7	68/30 to 74/30
• Line 7	7	68/32 to 74/32
• Line 8	7	68/34 to 74/34
• Line 9	7	68/36 to 74/36
• Line 10	7	68/38 to 74/38
• Line 11	7	68/40 to 74/40
• Line 12	7	68/42 to 74/42
• Line 13	7	68/44 to 74/44
• Line 14	7	68/46 to 74/46
• Line 15 A	7	68/48 to 74/48
• Line 15 B	7	68/50 to 74/50

CITY OF PHILADELPHIA  
2005 SCHOOL INCOME TAX

MAKE NO MARKS IN THIS AREA  
4305

DUE DATE: APRIL 15, 2006

TAXPAYER NAME & ADDRESS

YOUR SOCIAL SECURITY NUMBER

SPOUSE'S SOCIAL SECURITY NUMBER

Check here if this is an amended return

To request a cancelation of this account, use a Change Form available at [www.phila.gov/revenue](http://www.phila.gov/revenue). Instructions for lines 1 through 15 are on pages 2 and 3 of the instruction booklet.

If you were a partial year resident in 2005 refer to page 4, and enter dates of residency here: \_\_\_\_\_ to: \_\_\_\_\_

- 1. Net Taxable Dividends..... 1.
- 2. Taxable Interest..... 2.
- 3. "Subchapter S" Corporation (if loss, enter "0")..... 3.
- 4. Limited Partnership Income (if loss, enter "0")..... 4.
- 5. Taxable Income received as a Beneficiary from an Estate or Trust..... 5.
- 6. Net Short Term Capital Gains (**Held 6 months or less**) (if loss, enter "0")..... 6.
- 7. Net Rental Income (if loss, enter "0")..... 7.
- 8. Other Taxable Income..... 8.
- 9. Total Taxable Income (add lines 1 through 8)..... 9.
- 10. Deductible Expenses ..... 10.
- 11. Total Taxable Income (line 9 less line 10)..... 11.
- 12. Gross Tax Due (line 11 times .04331)..... 12.
- 13. Credits or Tax previously paid with an extension coupon..... 13.
- 14. **TAX DUE** If line 12 is greater than line 13, enter the difference here..... 14.
- 15. If line 13 is greater than line 12, enter the **OVERPAYMENT** to be:  
A. Refunded. **Do not file a separate Refund Petition**..... 15A.  
    **OR**  
B. Applied to the 2006 School Income Tax..... 15B.

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 # \_\_\_\_\_

