

**The School District of Philadelphia  
Business Use & Occupancy  
Tax Return (U01)**

MAKE NO MARKS IN THIS AREA

8 4 1

Business U&O Tax Account Number  
        -

Property Account Number

Tax Period / Year Code

Tax Period Covering:

Property Location:

Assessed Value:

Due Date:

**To download instructions or a Change Form, go to [www.phila.gov/revenue](http://www.phila.gov/revenue)**

1. Maximum Tax for period.....1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
2. Vacant Amount.....2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
3. Non-taxable exempt amount.....3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
4. Non-taxable residential amount.....4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
5. Delinquent Tenant amount (Complete U03 on reverse).....5.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
6. Keystone Opportunity Zone (KOZ) amount.....6.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
7. <b>Total of Lines 2, 3, 4, 5 and 6</b> .....7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
8. Tax Due (Line 1 minus Line 7).....8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
9. Discount (Line 8 times 1%; available only for landlords).....9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
10. <b>Net Tax Due</b> (Line 8 minus Line 9).....10.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
11. Interest & Penalty (see instructions).....11.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0
12. <b>Total Due</b> (Line 10 plus Line 11).....12.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.	0	0

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 # \_\_\_\_\_