

## 1999 School Income Tax Form

**Where to File** – Sign return and mail to:

**City of Philadelphia  
Department of Revenue  
P.O. Box 389  
Philadelphia, PA 19105-0389**

- The 1999 School Income Tax return is due on or before April 17, 2000.
- **Failure to file this return by the due date could result in the imposition of fines and legal costs.**
- If there is no tax due, a return still must be filed and “0” should be written in blocks 9 through 12.
- Generally, interest on savings and checking accounts and certificates of deposit are not taxable (see Instructions for further information).
- Any net losses on Lines 1 through 8 should be entered as “0”. Losses may not be offset against other types of income.
- To ensure efficient processing, print your numbers legibly.
- Photocopies of this form are not acceptable. Do not use correction fluids for changes.
- If you wish to pay in person, come to the Municipal Services Building, Concourse Level, 1401 John F. Kennedy Boulevard, Philadelphia, PA.
- If the tax due on Line 12 is more than \$1, make check payable to “City of Philadelphia”. Do not pay tax if less than \$1.
- Direct telephone inquiries to 215-686-6600. Send e-mail to revenue@phila.gov
- Visit our web site – <http://www.phila.gov/departments/Revenue/rev.html>

### COMPUTATION OF INTEREST AND PENALTY

Month after due date	Returns Filed After Due Date	Interest	Penalty	Combined Interest & Penalty	Cumulative Interest & Penalty
1 <sup>st</sup>	4/16/00 thru 5/15/00	1%	1%	2%	2%
2 <sup>nd</sup>	5/16/00 thru 6/15/00	1%	1%	2%	4%
3 <sup>rd</sup>	6/16/00 thru 7/15/00	1%	1%	2%	6%
4 <sup>th</sup>	7/16/00 thru 8/15/00	1%	2%	3%	9%
5 <sup>th</sup>	8/16/00 thru 9/15/00	1%	2%	3%	12%
6 <sup>th</sup>	9/16/00 thru 10/15/00	1%	2%	3%	15%
7 <sup>th</sup>	10/16/00 thru 11/15/00	1%	3%	4%	19%
8 <sup>th</sup>	11/16/00 thru 12/15/00	1%	3%	4%	23%
9 <sup>th</sup>	12/16/00 thru 1/15/01	1%	3%	4%	27%
10 <sup>th</sup>	1/16/01 thru 2/15/01	1%	4%	5%	32%
11 <sup>th</sup>	2/16/01 thru 3/15/01	1%	4%	5%	37%
12 <sup>th</sup>	3/16/01 thru 4/15/01	1%	4%	5%	42%

For each additional month or fraction thereof, add 1 ¼% for penalty and 1% for interest.