

CITY OF PHILADELPHIA
2010 SCHOOL INCOME TAX
 DUE DATE: APRIL 15, 2011



Your Social Security Number

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Spouse's Social Security Number

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Name and Address

File online or download forms at
www.phila.gov/revenue.

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

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

If you were a partial year resident in 2010, enter dates of residency here: →

m	m	-	d	d	-	y	y	to	m	m	-	d	d	-	y	y
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If you no longer have income subject to School Income Tax enter the termination date **AND** file a CHANGE FORM.

m	m	-	d	d	-	y	y	y	y
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1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....	1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
2. Taxable Interest (Reg. 203(b)).....	2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
3. Distributive Shares of "Subchapter S" Corporation (Regs. 202 and 203). If loss, enter "0" (zero).....	3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....	4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....	5.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6. Net Short Term Capital Gains (held 6 months or less) (Reg. 203(d)). If loss, enter "0" (zero).....	6.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....	7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
8. Other Taxable Income (Reg. 203(e, f, g and h)).....	8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
9. Total Taxable Income (Add lines 1 through 8).....	9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
10. Deductible Expenses (Reg. 204(a)).....	10.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
11. Net Taxable Income (Subtract line 10 from line 9).....	11.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
12. Gross Tax Due (Multiply line 11 by .039280).....	12.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
13. Credit from overpayment of prior year or tax previously paid with an extension coupon.....	13.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
14. TAX DUE If Line 12 is greater than Line 13, enter the difference here and on the PAYMENT COUPON provided.....	14.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
OVERPAYMENT OPTIONS If Line 12 is less than Line 13, enter the amount to be:							
15A. REFUNDED. Do not file a separate Refund Petition.	15A.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
OR							
15B. APPLIED to the 2011 School Income Tax.....	15B.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.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 # _____