

CITY OF PHILADELPHIA  
**2009 SCHOOL INCOME TAX**  
 DUE DATE: APRIL 15, 2010



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](http://www.phila.gov/revenue).

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

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

If you were a partial year resident in 2009, enter dates of residency here:

<input type="text"/>	-	<input type="text"/>	-	<input type="text"/>	to	<input type="text"/>	-	<input type="text"/>	-	<input type="text"/>
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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 ( <b>held 6 months or less</b> ) (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 .039296).....	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. <b>TAX DUE</b> If Line 12 is greater than Line 13, enter the difference here and on the <b>PAYMENT COUPON</b> provided.....	14.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
<b>OVERPAYMENT OPTIONS</b> If Line 12 is less than Line 13, enter the amount to be:							
15A. <b>REFUNDED. Do not file a separate Refund Petition.</b> .....	15A.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
<b>OR</b>							
15B. <b>APPLIED</b> to the 2010 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 # \_\_\_\_\_