

CITY OF PHILADELPHIA
2015 SCHOOL INCOME TAX
DUE DATE: APRIL 18, 2016



Your Social Security Number

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Spouse's Social Security Number

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

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

If you were a partial year resident in 2015,
refer to page 1 of instructions and enter dates of residency here:

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

mm - dd - yy to mm - dd - yy

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

mm - dd - yy yy

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|--|--|---|--|---|--|-----|
| 1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....1. | | , | | , | | .00 |
| 2. Taxable Interest (Reg. 203(b)).....2. | | , | | , | | .00 |
| 3. "Subchapter S" Corporation Income Distribution (Regs. 202 and 203).....3. | | , | | , | | .00 |
| 4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4. | | , | | , | | .00 |
| 5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....5. | | , | | , | | .00 |
| 6. Net Short Term Capital Gains (held 6 months or less) (Reg. 203(d) and 204(b)).
If loss, enter "0" (zero).....6. | | , | | , | | .00 |
| 7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7. | | , | | , | | .00 |
| 8. Other Taxable Income (Reg. 203(e, f, g and h)).....8. | | , | | , | | .00 |
| 9. Total Taxable Income (Add lines 1 through 8).....9. | | , | | , | | .00 |
| 10. Deductible Expenses (cannot exceed line 9) (Reg. 204(a)).....10. | | , | | , | | .00 |
| 11. Net Taxable Income (Subtract line 10 from line 9).....11. | | , | | , | | .00 |
| 12. Gross Tax Due (Multiply line 11 by .039102).....12. | | , | | , | | .00 |
| 13. Credit from overpayment of prior year or tax previously paid
with an extension coupon.....13. | | , | | , | | .00 |
| 14. TAX DUE If Line 12 is greater than Line 13, enter the difference here
and on the PAYMENT COUPON14. | | , | | , | | .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. | | , | | , | | .00 |
| OR | | | | | | |
| 15B. APPLIED to the 2016 School Income Tax.....15B. | | , | | , | | .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 # _____