

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.

Taxpayer Name and Address

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:

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. "Subchapter S" Corporation Income Distribution (Regs. 202 and 203).....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) and 204(b)). 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 (cannot exceed line 9) (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 .039102).....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 COUPON14.	<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 2016 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 # _____