

CITY OF PHILADELPHIA  
**2016 SCHOOL INCOME TAX**  
 DUE DATE: APRIL 18, 2017



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

Taxpayer Name and Address

**DO NOT REPORT NEGATIVE NUMBERS ON THIS RETURN**

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

If you were a partial year resident in 2016,  
 refer to page 1 of instructions and enter dates of residency

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

1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....1.	<input type="text"/>	.00
2. Taxable Interest (Reg. 203(b)).....2.	<input type="text"/>	.00
3. "Subchapter S" Corporation Income Distribution (Regs. 202 and 203).....3.	<input type="text"/>	.00
4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4.	<input type="text"/>	.00
5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....5.	<input type="text"/>	.00
6. Net Short Term Capital Gains ( <b>held 6 months or less</b> ) (Reg. 203(d) and 204(b)). If loss, enter "0" (zero).....6.	<input type="text"/>	.00
7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7.	<input type="text"/>	.00
8. Other Taxable Income (Reg. 203(e, f, g and h)).....8.	<input type="text"/>	.00
9. Total Taxable Income (Add lines 1 through 8).....9.	<input type="text"/>	.00
10. Deductible Expenses ( <b>cannot exceed line 9</b> ) (Reg. 204(a)).....10.	<input type="text"/>	.00
11. Net Taxable Income (Subtract line 10 from line 9).....11.	<input type="text"/>	.00
12. Gross Tax Due (Multiply line 11 by .039004).....12.	<input type="text"/>	.00
13. Credit from overpayment of prior year or tax previously paid with an extension coupon.....13.	<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> .....14.	<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"/>	.00
<b>OR</b>		
15B. <b>APPLIED</b> to the 2017 School Income Tax.....15B.	<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 # \_\_\_\_\_