

CITY OF PHILADELPHIA  
2017 SCHOOL INCOME TAX  
DUE DATE: APRIL 17, 2018



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).

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 2017,  
refer to page 1 of instructions and enter dates of residency  
here:

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

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

mm - dd - yy to mm - dd - yy

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)).<br>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 .038907).....12.  | <input type="text"/> | .00 |
| 13. Credit from overpayment of prior year or tax previously paid<br>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<br>and on the <b>PAYMENT COUPON</b> .....14.  | <input type="text"/> | .00 |

**OVERPAYMENT OPTIONS** If Line 12 is less than Line 13, enter the amount to be:

- |  |                      |     |
|--|----------------------|-----|
| 15A. <b>REFUNDED</b> . Do not file a separate Refund Petition.....15A. | <input type="text"/> | .00 |
| <b>OR</b>  |                      |     |
| 15B. <b>APPLIED</b> to the 2018 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 # \_\_\_\_\_

2017 SIT 05-03-2019

