

CITY OF PHILADELPHIA
2019 SCHOOL INCOME TAX
DUE DATE: APRIL 15, 2020



Your Social Security Number

Spouse's Social Security Number

File online or download forms at
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 2019,
refer to page 1 of instructions and enter dates of residency here:

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

| | | | | | | | | | | |
|----------------------|---|----------------------|---|----------------------|----|----------------------|---|----------------------|---|----------------------|
| <input type="text"/> | / | <input type="text"/> | / | <input type="text"/> | to | <input type="text"/> | / | <input type="text"/> | / | <input type="text"/> |
|----------------------|---|----------------------|---|----------------------|----|----------------------|---|----------------------|---|----------------------|

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

| | | | |
|--|------|----------------------|-----|
| 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 (held 6 months or less) (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 (cannot exceed line 9) (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 .038712)..... | 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. TAX DUE If Line 12 is greater than Line 13, enter the difference here and on the PAYMENT COUPON | 14. | <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"/> | .00 |
| OR | | | |
| 15B. APPLIED to the 2020 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 # _____

