

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](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 2019,  
refer to page 1 of instructions and enter dates of residency here:

*If this is an amended return place an "X" here:*  
\_\_\_\_ - \_\_\_\_ - \_\_\_\_ to \_\_\_\_ - \_\_\_\_ - \_\_\_\_

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.

\_\_\_\_\_  
\_\_\_\_\_

2. Taxable Interest (Reg. 203(b)).....2.

\_\_\_\_\_  
\_\_\_\_\_

3. "Subchapter S" Corporation Income Distribution (Regs. 202 and 203).....3.

\_\_\_\_\_  
\_\_\_\_\_

4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4.

\_\_\_\_\_  
\_\_\_\_\_

5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....5.

\_\_\_\_\_  
\_\_\_\_\_

6. Net Short Term Capital Gains (**held 6 months or less**) (Reg. 203(d) and 204(b)).

If loss, enter "0" (zero).....6.

\_\_\_\_\_  
\_\_\_\_\_

7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7.

\_\_\_\_\_  
\_\_\_\_\_

8. Other Taxable Income (Reg. 203(e, f, g and h)).....8.

\_\_\_\_\_  
\_\_\_\_\_

9. Total Taxable Income (Add lines 1 through 8).....9.

\_\_\_\_\_  
\_\_\_\_\_

10. Deductible Expenses (**cannot exceed line 9**) (Reg. 204(a)).....10.

\_\_\_\_\_  
\_\_\_\_\_

11. Net Taxable Income (Subtract line 10 from line 9).....11.

\_\_\_\_\_  
\_\_\_\_\_

12. Gross Tax Due (Multiply line 11 by .038712).....12.

\_\_\_\_\_  
\_\_\_\_\_

13. Credit from overpayment of prior year or tax previously paid  
with an extension coupon.....13.

\_\_\_\_\_  
\_\_\_\_\_

14. **TAX DUE** If Line 12 is greater than Line 13, enter the difference here  
and on the **PAYMENT COUPON**.....14.

\_\_\_\_\_  
\_\_\_\_\_

**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.

\_\_\_\_\_  
\_\_\_\_\_

**OR**

15B. **APPLIED** to the 2020 School Income Tax.....15B.

\_\_\_\_\_  
\_\_\_\_\_

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 # \_\_\_\_\_

