

April 9, 2020 (REVISED)

School Income Tax (SIT) payment and filing policy update

The payment and filing deadline for the 2019 School Income Tax (SIT) remains April 15, 2020. Taxpayers who cannot meet this deadline should use an extension payment coupon to submit a payment equal to the previous year's liability by April 15, 2020.

Taxpayers have until July 15, 2020 to file a return and pay any difference in tax owed. Taxpayers who overpay in April should indicate on their 2019 SIT return how the Department should apply their overpayment. Payments received after July 15, 2020 will accrue interest and penalty from April 15, 2020.

A payment coupon was mailed to taxpayers along with their return. Taxpayers who need a payment coupon should:

- Visit the Department's efile / ePay website, www.phila.gov/pay
- Login using the taxpayer's account number and pin, and
- Select, "Print a Payment Coupon" from the left-hand menu

Taxpayers who have never used the online system will need to register for an account. For taxpayers who are unable to mail payments, the Department also accepts SIT payments electronically through our eFile / ePay website: www.phila.gov/pay.

We encourage taxpayers who can file and pay on time to do so. This helps ensure continuity of crucial School District services.