

CITY OF PHILADELPHIA
2020 SCHOOL INCOME TAX
 DUE DATE: APRIL 15, 2021



Your Social Security Number

Spouse's Social Security Number

File online or download forms at
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 2020,
 refer to page 1 of instructions and enter dates of residency here:

____/____/____ to ____/____/____

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

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.	_____	.00
2. Taxable Interest (Reg. 203(b)).....2.	_____	.00
3. "Subchapter S" Corporation Income Distribution (Regs. 202 and 203).....3.	_____	.00
4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....4.	_____	.00
5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....5.	_____	.00
6. Net Short Term Capital Gains (held 6 months or less) (Reg. 203(d) and 204(b)). If loss, enter "0" (zero).....6.	_____	.00
7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....7.	_____	.00
8. Other Taxable Income (Reg. 203(e, f, g and h)).....8.	_____	.00
9. Total Taxable Income (Add lines 1 through 8).....9.	_____	.00
10. Deductible Expenses (cannot exceed line 9) (Reg. 204(a)).....10.	_____	.00
11. Net Taxable Income (Subtract line 10 from line 9).....11.	_____	.00
12. Gross Tax Due (Multiply line 11 by .038712).....12.	_____	.00
13. Credit from overpayment of prior year or tax previously paid with an extension coupon.....13.	_____	.00
14. TAX DUE If Line 12 is greater than Line 13, enter the difference here and on the PAYMENT COUPON14.	_____	.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.	_____	.00
OR		
15B. APPLIED to the 2021 School Income Tax.....15B.	_____	.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 # _____

