

CITY OF PHILADELPHIA
2011 SCHOOL INCOME TAX



DUE DATE: APRIL 17, 2012

Taxpayer Name and Address

Your Social Security Number

Spouse's Social Security Number

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

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF

If you were a partial year resident in 2011, refer to page 1 and enter dates of residency here:

mm-dd-yyyy

to

mm-dd-yyyy

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

mm-dd-yyyy

- | | | | |
|---|-----|-------------|-----|
| 1. Net Taxable Dividends (School Income Tax Regulation 203(a))..... | 1. | <div></div> | .00 |
| 2. Taxable Interest (Reg. 203(b))..... | 2. | <div></div> | .00 |
| 3. "Subchapter S" Corporation (Reg. 203(a)). If loss, enter "0" (zero)..... | 3. | <div></div> | .00 |
| 4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero)..... | 4. | <div></div> | .00 |
| 5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205)..... | 5. | <div></div> | .00 |
| 6. Net Short Term Capital Gains (held 6 months or less) If loss, enter "0" (zero)..... | 6. | <div></div> | .00 |
| 7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero)..... | 7. | <div></div> | .00 |
| 8. Other Taxable Income (Reg. 203(e, f, g and h))..... | 8. | <div></div> | .00 |
| 9. Total Taxable Income (Add lines 1 through 8)..... | 9. | <div></div> | .00 |
| 10. Deductible Expenses (Reg. 204(a))..... | 10. | <div></div> | .00 |
| 11. Net Taxable Income (Subtract line 10 from line 9)..... | 11. | <div></div> | .00 |
| 12. Gross Tax Due (Multiply line 11 by .039280)..... | 12. | <div></div> | .00 |
| 13. Credit from overpayment of prior year or tax previously paid by extension..... | 13. | <div></div> | .00 |
| 14. TAX DUE If Line 12 is greater than Line 13, enter the difference here | 14. | <div></div> | .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. | <div></div> | .00 |
| OR | | | |
| 15B. Applied to the 2012 School Income Tax..... | 15B. | <div></div> | .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 # _____