

Tax Payer Information | school income tax return for 2016

The School Income Tax for 2016 is due April 15, 2017.

Name: Patrick Decosta

SSN: 999-99-9998

Address: 10 CHESTNUT STREET Philadelphia PA 19139-1234

☐ Check if amended return.

If you were a partial year resident in 2016, enter dates of residency:

1.	Net taxable dividends	\$20
2.	Taxable interest	\$21
3.	Distributive Shares of "Subchapter S" Corporation (If loss, enter "0")	\$0
4.	Limited Partnership Income (If loss, enter "0")	\$0
5.	Taxable Income received by a Beneficiary from an Estate or Trust	\$0
6.	Net Short Term Capital Gains (Held 6 months or less) (if loss, enter "0")	\$0
7.	Net Rental Income (If loss, enter "0")	\$0
8.	Other Taxable Income	\$0
9.	Total Taxable Income [Calculated - add lines 1 through 8]	\$41
10.	Deductible Expenses	\$0
11.	Net Taxable Income [Calculated - line 9 minus line 10]	\$41
12.	Gross Tax Due [Calculated - line 11 * 0.039004]	\$2
13.	Credit from overpayment of prior year or tax previously paid with an extension coupon	\$0
14.	TAX DUE [Calculated - if line 12 greater than line 13]	\$2
15.	OVERPAYMENT OPTIONS [If line 12 less than line 13, check whether amount is to be:]	
15A.	Refunded. Do not file a separate Refund Petition. OR	\$0
15B.	Applied to the 2017 School Income Tax	\$0

Filed by*: ☒ **Taxpayer** ☐ **Preparer**

Filer Name*: DEMO

Filer Phone*: 123 412 1235 EXT -

Filer E-Mail Address: DEMO@GMAIL.COM

☒ Signature box: Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4903-4903 as amended, I swear that I have reviewed this return and, to the best of my knowledge and belief, it is true and correct.

Note: DO NOT FILE THIS RETURN if you have no taxable activity. If you registered for this tax and you no longer have taxable activity, complete a Change Form (http://www.phila.gov/revenue/Change_Form.pdf) to cancel your account.