

2020 Active Duty Reserve & National Guard Real Estate Tax Credit Application

The City of Philadelphia has a Real Estate Tax credit for members of the National Guard or Reserve Components of the Armed Forces who are called to active duty outside of Pennsylvania. The credit applies to the principal residence of the person in active duty.

Before you start, have a copy of your current Real Estate Tax bill. With this application you must submit official certification: a statement signed by an officer who supports your claim based on available duty records.

1 Owner's Information

Application deadline: March 31, 2020

Applicant's name:

Applicant's Social Security Number (SSN):

Applicant's phone number:

email:

Owner's property address:

Account Number (from Real Estate Tax bill):



Mail completed application to:

Philadelphia Department of Revenue
P.O. Box 53190
Philadelphia, PA 19105

Have a question?

Call us at (215) 686-6442

E-mail: revenue@phila.gov

Visit our website for more information

www.phila.gov/active-duty-credit

2 Tax Credit Calculation

1. Total Real Estate Tax from 2020	=	\$
2. City tax factor		x 0.4513
3. Maximum Real Estate Tax credit available (Lines 1 x 2)		\$

- Line 1 - Enter amount found on the last line of your Real Estate Taxes 2020 Bill (if paid on or before March 31).
- Line 2 - City tax factor: This is the City's portion of the Real Estate Tax. The credit is not available on the School District portion.
- Line 3 - Multiply Line 1 and Line 2.

4. Days on active duty outside of PA in 2019	5. Days in 2020	6. Active duty percentage (Line 4 ÷ Line 5)
	÷ 366	=

- Line 4 - Enter the number of active duty days served anywhere outside Pennsylvania.
- Line 5 - This is the number of days in 2020.
- Line 6 - Divide Line 4 by Line 5.

7. Credit for 2020 (Line 3 x Line 6) If you own the property with anyone besides a spouse, enter your ownership percentage.	Ownership percentage	\$
		%
8. 2020 Real Estate Tax due after credit (Line 1 minus Line 7)		\$

- Line 7 - Multiply Line 3 by Line 6. If you are a Tenant in Common, enter your ownership percentage. Applicants who are Tenant in Common deed holders must multiply Line 7 by their percentage of ownership to determine the allowable credit.
- Line 8 - Subtract Line 7 from Line 1. This is your Net Real Estate Tax due for 2020. Make payments payable to "City of Philadelphia."

I certify that the data shown above supporting the applicant's claim is correct based on the available duty records.

Officer's Signature

Date

Phone Number

Applicant's Signature

Date

Phone Number

The City of Philadelphia will make its best effort to contact applicants and participants about this tax credit as needed. This may include letters, phone calls, emails, or SMS (text) messages.