

# 2024 SCHOOL INCOME TAX

CITY OF PHILADELPHIA - DEPARTMENT OF REVENUE  
DUE DATE: APRIL 15, 2025

PHTIN	<input style="width: 95%;" type="text"/>
SSN	<input style="width: 95%;" type="text"/>

First Name	MI	Last Name	Taxpayer E-mail Address
Street Address		Apt / Suite	City State Zip / Postal Code

<b>SPOUSE'S INFO</b> <b>IF APPLIES:</b>	Spouse's SSN	Spouse's First Name	MI	Spouse's Last Name
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If you were a partial year resident in 2024, refer to page 1 of instructions and enter dates of residency here:  -  to  -

**Check Box If Applies:**

<input type="checkbox"/> Final Return: <input style="width: 100px;" type="text"/> - <input style="width: 100px;" type="text"/> - <input style="width: 100px;" type="text"/> <small>(add Cease Date)</small>	<input type="checkbox"/> Amended Return	<input type="checkbox"/> Address Change
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|--|------|--|
| 1. Net Taxable Dividends (School Income Tax Regulation 203(a)).....  | 1.   | <input style="width: 95%;" type="text"/> |
| 2. Taxable Interest (Reg. 203(b)).....   | 2.   | <input style="width: 95%;" type="text"/> |
| 3. "Subchapter S" Corporation Income Distribution (Regs. 203(j)).....  | 3.   | <input style="width: 95%;" type="text"/> |
| 4. Limited Partnership Income (Reg. 203(i)). If loss, enter "0" (zero).....  | 4.   | <input style="width: 95%;" type="text"/> |
| 5. Taxable Income received by a Beneficiary of an Estate or Trust (Reg. 205).....  | 5.   | <input style="width: 95%;" type="text"/> |
| 6. Net Short Term Capital Gains ( <b>held 6 months or less</b> ) (Reg. 203(d) and 204(b)).<br>If loss, enter "0" (zero)..... | 6.   | <input style="width: 95%;" type="text"/> |
| 7. Net Rental Income (Reg. 203(c)). If loss, enter "0" (zero).....   | 7.   | <input style="width: 95%;" type="text"/> |
| 8. Other Taxable Income.....   | 8.   | <input style="width: 95%;" type="text"/> |
| 9. Total Taxable Income (Add lines 1 through 8).....   | 9.   | <input style="width: 95%;" type="text"/> |
| 10. Deductible Expenses ( <b>cannot exceed line 9</b> ) (Reg. 204(a)).....   | 10.  | <input style="width: 95%;" type="text"/> |
| 11. Net Taxable Income (Subtract line 10 from line 9).....   | 11.  | <input style="width: 95%;" type="text"/> |
| 12. Gross Tax Due (Multiply line 11 by .037500).....   | 12.  | <input style="width: 95%;" type="text"/> |
| 13. Credit from overpayment of prior year or tax previously paid<br>with an extension coupon.....                            | 13.  | <input style="width: 95%;" type="text"/> |
| 14. <b>TAX DUE</b> If Line 12 is greater than Line 13, enter the difference here<br>and on the <b>PAYMENT COUPON</b> .....   | 14.  | <input style="width: 95%;" type="text"/> |
| <b>OVERPAYMENT OPTIONS</b> If Line 12 is less than Line 13, enter the amount to be:  |      |  |
| 15A. <b>REFUNDED. Do not file a separate Refund Petition</b> .....   | 15a. | <input style="width: 95%;" type="text"/> |
| <b>OR</b>  |      |  |
| 15B. <b>APPLIED</b> to the 2025 School Income Tax.....   | 15b. | <input style="width: 95%;" type="text"/> |

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 # _____

