

CITY OF PHILADELPHIA  
**ANNUAL RECONCILIATION OF 2007  
 EMPLOYEE EARNINGS TAX**  
 DUE DATE APRIL 15, 2008



SOCIAL SECURITY NUMBER

□□□□ - □□ - □□□□

Taxpayer Name and Address

Do not file this return if Philadelphia wage tax was withheld on all compensation (Line 8 = Line 9). File a Change Form to cancel this account.

If wage tax was overwithheld by your employer, do not file this return. File the Employee Wage Tax Refund Petition.

The Change Form and Refund Petition can be downloaded from [www.phila.gov/revenue](http://www.phila.gov/revenue).

**YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS OR TO CANCEL THIS ACCOUNT.**

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

- |   |               |     |
|---|---------------|-----|
| 1. Gross Compensation received. Enclose 2007 W-2 form(s).....1.   | □ , □□□ , □□□ | .00 |
| 2. Non-taxable gross compensation from Page 2, Line 5.....2.  | □ , □□□ , □□□ | .00 |
| 3. Gross <u>taxable</u> compensation (Line 1 minus Line 2).....3.   | □ , □□□ , □□□ | .00 |
| 4. <b>Taxable Gross Compensation received by a resident of Philadelphia</b> .....4.   | □ , □□□ , □□□ | .00 |
| 5. Tax Due (Line 4 times .0426).....5.  | □ , □□□ , □□□ | .00 |
| 6. <b>Taxable Gross Compensation received by a non-resident of Philadelphia</b> .....6.   | □ , □□□ , □□□ | .00 |
| 7. Tax Due (Line 6 times .037557).....7.  | □ , □□□ , □□□ | .00 |
| 8. Total Tax Due (Line 5 plus Line 7).....8.  | □ , □□□ , □□□ | .00 |
| 9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.....9.<br><b>If Line 8 is equal to Line 9, <u>STOP HERE!</u> Do not file this return.</b> | □ , □□□ , □□□ | .00 |
| 10. Net Tax Due (Line 8 minus Line 9).....10.   | □ , □□□ , □□□ | .00 |
| 11. Tax that you, <u>not your employer</u> , previously paid for 2007.<br>(Not included on W-2 forms)..... 11.  | □ , □□□ , □□□ | .00 |
| 12. <b><u>ADDITIONAL TAX DUE</u></b> If Line 10 is greater than Line 11, enter here.....12.   | □ , □□□ , □□□ | .00 |

**OVERPAYMENT OPTIONS** If Line 10 is less than Line 11, enter the amount to be:

13A. Refunded. **Do not file a separate Refund Petition.**.....13A. □ , □□□ , □□□ .00

**OR**

13B. Applied, up to the tax due, to the 2008 Earnings Tax Return.....13B. □ , □□□ , □□□ .00

**If claiming a refund on line 13A, W-2 forms must accompany this return. Do not file a separate Refund Petition.**

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 # \_\_\_\_\_

Preparer Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone # \_\_\_\_\_