

**CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF
2007 EMPLOYER WAGE TAX
DUE DATE: FEBRUARY 29, 2008**



City Account Number

□ □ □ □ □ □ □ □

Federal Identification Number

□ □ - □ □ □ □ □ □ □ □

Taxpayer Name and Address

To file online, click on "Online Services" at 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.

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2007.....A.
- B. Enter the number of **nonresidents** (employees living outside Philadelphia city limits) for whom wage tax was remitted for the pay period including March 12, 2007.....B.
- C. Total number of employees for **all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2007 (for the pay period including March 12, 2007).....C.
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2007.....D.

- 1. Gross Compensation per W-2 forms for all employees.....1. , , . 0 0
- 2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....2. , , . 0 0
- 3. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus Line 2).....3. , , . 0 0
- 4. **Total Taxable Gross Compensation paid to residents of Philadelphia in 2007**.....4. , , . 0 0
- 5. Tax Due (Line 4 times .0426).....5. , , . 0 0
- 6. **Total Taxable Gross Compensation paid to nonresidents of Philadelphia in 2007**...6. , , . 0 0
- 7. Tax Due (Line 6 times .037557).....7. , , . 0 0
- 8. **Total Tax Due** (Line 5 plus Line 7).....8. , , . 0 0
- 9. **Tax previously paid for 2007**.....9. , , . 0 0
- 10. **ADDITIONAL TAX DUE** If Line 8 is greater than Line 9, enter the amount here.....10. , , . 0 0
- 11. **TAX OVERPAID** If Line 9 is greater than Line 8, enter the amount here. See instructions for filing a Refund Petition.....11. , , . 0 0

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 # _____