

**City of Philadelphia  
Annual Reconciliation of  
Employer Wage Tax 2001**

MAKE NO MARKS IN THIS AREA

**5 0 0 1**

**Due date: February 28, 2002**

CITY ACCOUNT NUMBER

FEDERAL EMPLOYER IDENTIFICATION NUMBER

SOCIAL SECURITY NUMBER

Name
Address

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

A. Enter the number of <b>Philadelphia Residents</b> for whom wage tax was remitted for the pay period including March 12, 2001.....	A.				
B. Enter the number of <b>non-residents</b> (employees living outside Philadelphia city limits) for whom wage tax was remitted for pay period including March 12, 2001.....	B.				
C. Total number of employees <b>for all company locations</b> reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2001 (for the pay period including March 12, 2001).....	C.				
D. Number of employees working <b>at company locations within Philadelphia city limits</b> , for the pay period including March 12, 2001.....	D.				
1. Gross Compensation per W-2 forms for all employees.....	1.				00
2. Non-Taxable Compensation included in Line 1. (Paid to non-residents working outside of Philadelphia).....	2.				00
3. Net Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 less Line 2).....	3.				00
4. <b>Total Taxable Compensation paid to residents of Philadelphia (1/1/2001 to 6/30/2001)</b> .....	4.				00
5. Tax Due (Line 4 X .045635).....	5.				00
6. <b>Total Taxable Compensation paid to residents of Philadelphia (7/1/2001 to 12/31/2001)</b> .....	6.				00
7. Tax Due (Line 6 X .045385).....	7.				00
8. <b>Total Taxable Compensation paid to nonresidents of Philadelphia (1/1/2001 to 6/30/2001)</b> .....	8.				00
9. Tax Due (Line 8 X .039672).....	9.				00
10. <b>Total Taxable Compensation paid to nonresidents of Philadelphia (7/1/2001 to 12/31/2001)</b> .....	10.				00
11. Tax Due (Line 10 X .039462).....	11.				00
12. <b>Total Tax Due (Add lines 5, 7, 9 and 11)</b> .....	12.				00
13. Tax previously paid for 2001.....	13.				00
14. <b>ADDITIONAL TAX DUE</b> If Line 12 is greater than Line 13, enter the amount here .....	14.				00
15. If Line 12 is less than Line 13, enter the amount of <b>TAX OVERPAID.</b> (See Instructions).....	15.				00

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 # \_\_\_\_\_