

**City of Philadelphia  
Annual Reconciliation of  
2004 Employee Earnings Tax**

MAKE NO MARKS IN THIS AREA

**6 0 0 4**

DO NOT STAPLE THIS RETURN

**Due Date: April 15, 2005**

SOCIAL SECURITY NUMBER

□□□□ - □□ - □□□□□□

Name
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).

If this is an amended return, check here:

- 1. Gross Compensation received. Enclose 2004 W-2 form(s).....1. □ , □□□□ , □□□□ . 0 0
- 2. Non-taxable compensation from Page 2, Line 3.....2. □ , □□□□ , □□□□ . 0 0
- 3. Net taxable compensation (Line 1 minus Line 2).....3. □ , □□□□ , □□□□ . 0 0
- 4. **Taxable Compensation received by a resident of Philadelphia**.....4. □ , □□□□ , □□□□ . 0 0
- 5. Tax Due (Line 4 X .044625).....5. □ , □□□□ , □□□□ . 0 0
- 6. **Taxable Compensation received by a non-resident of Philadelphia**.....6. □ , □□□□ , □□□□ . 0 0
- 7. Tax Due (Line 6 X .038801).....7. □ , □□□□ , □□□□ . 0 0
- 8. Total Tax Due (Add lines 5 and 7).....8. □ , □□□□ , □□□□ . 0 0
- 9. Any Philadelphia wage tax withheld by employer per enclosed W-2 forms.....9. □ , □□□□ , □□□□ . 0 0  
If line 8 is equal to line 9, **STOP HERE!** Do not file this return.
- 10. Net Tax Due (Line 8 less Line 9).....10. □ , □□□□ , □□□□ . 0 0
- 11. Tax that you, not your employer, previously paid for 2004  
(Not included on W-2 forms).....11. □ , □□□□ , □□□□ . 0 0
- 12. **ADDITIONAL TAX DUE** If Line 10 is greater than Line 11, enter the  
difference here and pay this amount by **April 15, 2005**.....12. □ , □□□□ , □□□□ . 0 0
- 13. If Line 10 is less than Line 11, enter the **OVERPAYMENT** to be:  
A. Refunded. Do not file a separate Refund Petition.....13A. □ , □□□□ , □□□□ . 0 0  
**OR**  
B. Applied to the 2005 Earnings Tax.....13B. □ , □□□□ , □□□□ . 0 0

**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 # \_\_\_\_\_