

**City of Philadelphia  
Annual Reconciliation of  
2005 Employer Wage Tax**

MAKE NO MARKS IN THIS AREA

5 0 0 5

**Due Date: February 28, 2006**

Taxpayer Name and Address \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

CITY ACCOUNT NUMBER

\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|\_\_\_\_\_|

FEDERAL IDENTIFICATION NUMBER

\_\_\_\_\_|\_\_\_\_\_| - \_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|\_\_\_\_|

Use the Change Form to correct the preprinted information or to cancel this account.

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

To file online, click on "Online Services" at [www.phila.gov/revenue](http://www.phila.gov/revenue).

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2005.....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, 2005.....B.
- C. Total number of employees for **all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2005 (for the pay period including March 12, 2005).....C.
- D. Number of employees working at **company locations within Philadelphia city limits**, for the pay period including March 12, 2005.....D.

1. Gross Compensation per W-2 forms for all employees.....1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
2. Non-Taxable Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
3. Net Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus Line 2).....3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
4. <b>Total Taxable Compensation paid to residents of Philadelphia January 1, 2005 to December 31, 2005</b> .....4.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
5. Tax Due (Line 4 times .04331).....5.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
6. <b>Total Taxable Compensation paid to nonresidents of Philadelphia January 1, 2005 to December 31, 2005</b> .....6.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
7. Tax Due (Line 6 times .038197).....7.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
8. <b>Total Tax Due</b> (Line 5 plus Line 7).....8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
9. <b>Tax previously paid for 2005</b> .....9.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
10. <b>ADDITIONAL TAX DUE</b> If Line 8 is greater than Line 9, enter the amount here.....10.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
11. <b>TAX OVERPAID</b> If Line 9 is greater than Line 8, enter the amount here. See instructions for filing a <b>Refund Petition</b> .....11.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.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 # \_\_\_\_\_