

**City of Philadelphia
Annual Reconciliation of
2005 Employee Earnings Tax**

MAKE NO MARKS IN THIS AREA

6 0 0 5

DO NOT STAPLE THIS RETURN

Due Date: April 17, 2006

SOCIAL SECURITY NUMBER

- -

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 Refund Petition.

The Change Form and Refund Petition can be downloaded from www.phila.gov/revenue.

Taxpayer Name and Address _____

To file online, click on "Online Services" at www.phila.gov/revenue.

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

1. Gross Compensation received. Enclose 2005 W-2 form(s).....1.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
2. Non-taxable compensation from Page 2, Line 3.....2.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
3. Net taxable compensation (Line 1 minus Line 2).....3.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
4. Taxable Compensation received by a resident of Philadelphia4.	<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. Taxable Compensation received by a non-resident of Philadelphia6.	<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. Total Tax Due (Line 5 plus Line 7).....8.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.....9. If Line 8 is equal to Line 9, <u>STOP HERE!</u> Do not file this return.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
10. Net Tax Due (Line 8 minus Line 9).....10.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
11. Tax that you, <u>not your employer</u> , previously paid for 2005. (Not included on W-2 forms)..... 11.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
12. ADDITIONAL TAX DUE If Line 10 is greater than Line 11, enter the difference here.....12.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
OVERPAYMENT OPTIONS If Line 10 is less than Line 11, enter the amount to be:						
13A. Refunded. Do not file a separate Refund Petition13A.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.00
OR						
13B. Applied, up to the tax due, to the 2006 Earnings Tax Return.....13B.	<input type="text"/>	,	<input type="text"/>	,	<input type="text"/>	.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 # _____