

**City of Philadelphia Department of Revenue
2006 Annual Reconciliation of
Employee Earnings Tax
Design Specifications - October 7, 2006**

The page is measured 85 characters across (X), 66 characters down (Y).

All variable data shall be in 12 point Courier font.

All money fields should be numeric only, right justified and rounded to the nearest dollar. If the field is zero, enter "0" or leave blank. Money fields will not contain punctuation. Brackets, the minus sign or the word "loss" must not be used. Date should use the "mm-dd-yyyy" format.

Each page has a registration mark in each of the four corners. The marks measure 3/16 of an inch square.

Only print whole dollars for all money fields. Cents or ".00" should not be used.

2006 Annual Reconciliation of Employee Earnings Tax

Form ID Number is 6006

Field	# of chars.	X/Y Start Position
• Top Left Reg. Mark		6/4
• Top Right Reg. Mark		79/4
• Bottom Left Reg. Mark		6/60
• Bottom Right Reg. Mark		79/60
• Form ID Number	4	41/5 to 44/5
• Name & Address Line 1	35	8/11 to 42/11
• Name & Address Line 2	35	8/12 to 42/12
• Name & Address Line 3	35	8/13 to 42/13
• Name & Address Line 4	35	8/14 to 42/14
• Social Security Number	9	61/8 to 69/8
• Amended Return Check Box	1	76/14 to 76/14
• Line 1	7	66/18 to 72/18
• Line 2	7	66/20 to 72/20
• Line 3	7	66/22 to 72/22
• Line 4	7	66/24 to 72/24
• Line 5	7	66/26 to 72/26
• Line 6	7	66/28 to 72/28
• Line 7	7	66/30 to 72/30
• Line 8	7	66/32 to 72/32
• Line 9	7	66/34 to 72/34
• Line 10	7	66/36 to 72/36
• Line 11	7	66/38 to 72/38
• Line 12	7	66/40 to 72/40
• Line 13 A	7	66/43 to 72/43
• Line 13 B	7	66/45 to 72/45

CITY OF PHILADELPHIA
**2006 ANNUAL RECONCILIATION
 OF EMPLOYEE EARNINGS TAX**

MAKE NO MARKS IN THIS AREA
 6006

DUE DATE: APRIL 16, 2007

SOCIAL SECURITY NUMBER
 999999999

TAXPAYER NAME & ADDRESS

Name and address.....Line 1
 Name and address.....Line 2
 Name and address.....Line 3
 Name and address.....Line 4

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 this is an amended return, check here: X

1. Gross Compensation received. Enclose 2006 W-2 form(s).....1.	1111111
2. Non-taxable compensation from Page 2, Line 3.....2.	2222222
3. Net taxable compensation (Line 1 minus Line 2).....3.	3333333
4. Taxable Compensation received by a resident of Philadelphia in 20064.	4444444
5. Tax Due (Line 4 X .04301).....5.	5555555
6. Taxable Compensation received by a non-resident of Philadelphia in 20066.	6666666
7. Tax Due (Line 6 X .037716).....7.	7777777
8. Total Tax Due (Add lines 5 and 7).....8.	8888888
9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.....9.	9999999
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.	1010101
11. Tax <u>not included</u> on W-2 forms that you, <u>not your employer</u> , previously paid for 2005.....11.	1111111
12. ADDITIONAL TAX DUE If Line 10 is greater than Line 11, enter the difference here.....12.	1212121
13. If Line 10 is less than Line 11, enter the OVERPAYMENT to be:	
A. Refunded. Do not file a separate Refund Petition13A.	1313131
OR	
B. Applied to the 2007 Earnings Tax.....13B.	1313132

If wage tax was overwithheld by your employer, do not file this return. File the Employee Wage Tax Refund Petition. If claiming a refund on line 13, W-2 forms must accompany this return.

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

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 # _____

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2006 ANNUAL RECONCILIATION
OF EMPLOYEE EARNINGS TAX

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- 3. Net taxable compensation (Line 1 minus Line 2).....3.
- 4. **Taxable Compensation received by a resident of Philadelphia in 2006**.....4.
- 5. Tax Due (Line 4 X .04301).....5.
- 6. **Taxable Compensation received by a non-resident of Philadelphia in 2006**.....6.
- 7. Tax Due (Line 6 X .037716).....7.
- 8. Total Tax Due (Add lines 5 and 7).....8.
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If line 8 is equal to line 9, STOP HERE! Do not file this return.
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