

**City of Philadelphia Department of Revenue
2006 Annual Reconciliation of
Employer Wage Tax
Design Specifications – October 2, 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. Only print whole dollars for all money fields. Cents or ".00" should not be used.

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

2006 Annual Reconciliation of Employer Wage Tax

The Form ID Number is 5006

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
•		
• City Account Number	7	64/9 to 70/9
• Federal Identification Number	9	62/12 to 70/12
• Amended Return Check Box	1	77/16 to 77/16
• Line A	5	73/20 to 77/20
• Line B	5	73/22 to 77/22
• Line C	5	73/24 to 77/24
• Line D	5	73/26 to 77/26
• Line 1	9	66/29 to 74/29
• Line 2	9	66/31 to 74/31
• Line 3	9	66/33 to 74/33
• Line 4	9	66/35 to 74/35
• Line 5	9	66/37 to 74/37
• Line 6	9	66/39 to 74/39
• Line 7	9	66/41 to 74/41
• Line 8	9	66/43 to 74/43
• Line 9	9	66/45 to 74/45
• Line 10	7	68/47 to 74/47
• Line 11	7	68/49 to 74/49

CITY OF PHILADELPHIA
**2006 ANNUAL RECONCILIATION
 OF EMPLOYER WAGE TAX**

MAKE NO MARKS IN THIS AREA
 5006

DUE DATE: FEBRUARY 28, 2007

CITY ACCOUNT NUMBER
 7777777

FEDERAL EMPLOYER IDENTIFICATION NUMBER
 99999999

TAXPAYER NAME & ADDRESS

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

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

A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2006.....	A.	15555
B. Enter the number of non-residents (employees living outside Philadelphia city limits) for whom wage tax was remitted for pay period including March 12, 2006.....	B.	25555
C. Total number of employees for all company locations reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2006 (for the pay period including March 12, 2006).....	C.	35555
D. Number of employees working at company locations within Philadelphia city limits, for the pay period including March 12, 2006.....	D.	45555
1. Gross Compensation per W-2 forms for <u>all</u> employees.....	1.	111111111
2. Non-Taxable Compensation included in Line 1. (Paid to non-residents working outside of Philadelphia).....	2.	222222222
3. Net Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due. (Line 1 less Line 2).....	3.	333333333
4. Total Taxable Compensation paid to residents of Philadelphia in 2006.....	4.	444444444
5. Tax Due (Line 4 X .04301).....	5.	555555555
6. Total Taxable Compensation paid to nonresidents of Philadelphia in 2006.....	6.	666666666
7. Tax Due (Line 6 X .037716).....	7.	777777777
8. Total Tax Due (Add lines 5 and 7).....	8.	888888888
9. Tax previously paid for 2006.....	9.	999999999
10. ADDITIONAL TAX DUE If Line 8 is greater than Line 9, enter the amount here	10.	1010101
11. If Line 8 is less than Line 9, enter the amount of TAX OVERPAID.....	11.	1111111

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 EMPLOYER WAGE TAX

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 - C. Total number of employees for all company locations reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2006 (for the pay period including March 12, 2006).....C.
 - D. Number of employees working at company locations within Philadelphia city limits, for the pay period including March 12, 2006.....D.
-
- 1. Gross Compensation per W-2 forms for all employees.....1.
 - 2. Non-Taxable Compensation included in Line 1.
(Paid to non-residents working outside of Philadelphia).....2.
 - 3. Net Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due.
(Line 1 less Line 2).....3.
 - 4. Total Taxable Compensation paid to residents of Philadelphia in 2006.....4.
 - 5. Tax Due (Line 4 X .04301).....5.
 - 6. Total Taxable Compensation paid to nonresidents of Philadelphia in 2006.....6.
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 - 8. Total Tax Due (Add lines 5 and 7).....8.
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Taxpayer Signature _____ Date _____ Phone # _____

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