

**City of Philadelphia Department of Revenue  
2007 Annual Reconciliation of  
Employee Earnings Tax  
Design Specifications - September 22, 2007**

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.

**2007 Annual Reconciliation of Employee Earnings Tax**

Form ID Number is 6007

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
• Name & Address Line 1	40	7/10 to 46/10
• Name & Address Line 2	40	7/11 to 46/11
• Name & Address Line 3	40	7/12 to 46/12
• Name & Address Line 4	40	7/13 to 46/13
• Name & Address Line 5	40	7/14 to 46/14
• Social Security Number	9	62/7 to 70/7
• Amended Return Check Box	1	77/17 to 77/17
• Line 1	7	71/22 to 77/22
• Line 2	7	71/24 to 77/24
• Line 3	7	71/26 to 77/26
• Line 4	7	71/28 to 77/28
• Line 5	7	71/30 to 77/30
• Line 6	7	71/32 to 77/32
• Line 7	7	71/34 to 77/34
• Line 8	7	71/36 to 77/36
• Line 9	7	71/38 to 77/38
• Line 10	7	71/41 to 77/41
• Line 11	7	71/43 to 77/43
• Line 12	7	71/45 to 77/45
• Line 13 A	7	71/48 to 77/48
• Line 13 B	7	71/51 to 77/51

CITY OF PHILADELPHIA  
ANNUAL RECONCILIATION OF 2007  
EMPLOYEE EARNINGS TAX

6 0 0 7

DUE DATE APRIL 15, 2008

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.

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS OR TO CANCEL THIS ACCOUNT.

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 place an "X" here.

1. Gross Compensation received. Enclose 2007 W-2 form(s).....1.
2. Non-taxable compensation from Page 2, Line 5.....2.
3. Net taxable compensation (Line 1 minus Line 2).....3.
4. **Taxable Compensation received by a resident of Philadelphia**.....4.
5. Tax Due (Line 4 times .0426).....5.
6. **Taxable Compensation received by a non-resident of Philadelphia**.....6.
7. Tax Due (Line 6 times .037557).....7.
8. Total Tax Due (Line 5 plus Line 7).....8.
9. Any Philadelphia wage tax withheld by employer per enclosed W-2 forms.....9.  
**If Line 8 is equal to Line 9, STOP HERE! Do not file this return.**
10. Net Tax Due (Line 8 minus Line 9).....10.
11. Tax that you, not your employer, previously paid for 2007.  
(Not included on W-2 forms)..... 11.
12. **ADDITIONAL TAX DUE** If Line 10 is greater than Line 11, enter here.....12.

**OVERPAYMENT OPTIONS** If Line 10 is less than Line 11, enter the amount to be:

13A. Refunded. **Do not file a separate Refund Petition**.....13A.

**OR**

13B. Applied, up to the tax due, to the 2008 Earnings Tax Return.....13B.

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

CITY OF PHILADELPHIA  
**ANNUAL RECONCILIATION OF 2007  
 EMPLOYEE EARNINGS TAX**

6 0 0 7

DUE DATE APRIL 15, 2008

SOCIAL SECURITY NUMBER  
 999999999

Name and address.....Line 1  
 Name and address.....Line 2  
 Name and address.....Line 3  
 Name and address.....Line 4  
 Name and address.....Line 5

**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.**

**YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS OR TO CANCEL THIS ACCOUNT.**

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 place an "X" here.

- |  |     |         |
|--|-----|---------|
| 1. Gross Compensation received. Enclose 2007 W-2 form(s).....  | 1.  | 9999999 |
| 2. Non-taxable compensation from Page 2, Line 5.....   | 2.  | 9999999 |
| 3. Net taxable compensation (Line 1 minus Line 2).....   | 3.  | 9999999 |
| 4. <b>Taxable Compensation received by a resident of Philadelphia</b> .....                                | 4.  | 9999999 |
| 5. Tax Due (Line 4 times .0426).....   | 5.  | 9999999 |
| 6. <b>Taxable Compensation received by a non-resident of Philadelphia</b> .....                            | 6.  | 9999999 |
| 7. Tax Due (Line 6 times .037557).....   | 7.  | 9999999 |
| 8. Total Tax Due (Line 5 plus Line 7).....   | 8.  | 9999999 |
| 9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.....                       | 9.  | 9999999 |
| <b>If Line 8 is equal to Line 9, <u>STOP HERE!</u> Do not file this return.</b>                            |     |         |
| 10. Net Tax Due (Line 8 minus Line 9).....   | 10. | 9999999 |
| 11. Tax that you, <u>not your employer</u> , previously paid for 2007.<br>(Not included on W-2 forms)..... | 11. | 9999999 |
| 12. <b><u>ADDITIONAL TAX DUE</u></b> If Line 10 is greater than Line 11, enter here.....                   | 12. | 9999999 |

**OVERPAYMENT OPTIONS** If Line 10 is less than Line 11, enter the amount to be:

13A. Refunded. **Do not file a separate Refund Petition**.....13A. 9999999

**OR**

13B. Applied, up to the tax due, to the 2008 Earnings Tax Return.....13B. 9999999

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