

2011 Annual Reconciliation of Employer Wage Tax
Form Number 5011

<u>Field</u>	<u># of chars.</u>	<u>X/Y Start Position</u>
Form ID Number (5011)	4	43/4 to 46/4
Top Left Reg. Mark		6/4
Top Right Reg. Mark		79/4
Bottom Left Reg. Mark		6/61
Bottom Right Reg. Mark		79/61
Name & Address Line 1	40	7/9 to 46/9
Name & Address Line 2	40	7/10 to 46/10
Name & Address Line 3	40	7/11 to 46/11
Name & Address Line 4	40	7/12 to 46/12
Name & Address Line 5	40	7/13 to 46/13
City Account Number	7	62/7to 68/7
Federal Identification Number	9	61/10 to 69/10
Termination Date	10	61/14 to 70/14
Amended Return Check Box	1	77/17 to 77/17
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	69/29 to 77/29
Line 2	9	69/31 to 77/31
Line 3	9	69/33 to 77/33
Line 4	9	69/35 to 77/35
Line 5	9	69/37 to 77/37
Line 6	9	69/39 to 77/39
Line 7	9	69/41 to 77/41
Line 8	9	69/43 to 77/43
Line 9	9	69/45 to 77/45
Line 10	7	71/47 to 77/47
Line 11	7	71/49 to 77/49

**CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF
2011 EMPLOYER WAGE TAX**

5011

DUE DATE: FEBRUARY 29, 2012

City Account Number
9999999

Federal Identification 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

If your business terminated in 2011, enter the
termination date **AND** file a **CHANGE FORM**.

mm-dd-yyyy

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

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

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2011.....A. 99999
- 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, 2011.....B. 99999
- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2011 (for the pay period including March 12, 2011).....C. 99999
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2011.....D. 99999

- 1. Gross Compensation per W-2 forms for all employees.....1. 999999999
- 2. Non-Taxable Gross Compensation included in Line 1.
(Paid to nonresidents working outside of Philadelphia).....2. 999999999
- 3. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was
withheld or due (Line 1 minus Line 2).....3. 999999999
- 4. Taxable Gross Compensation paid to **residents** of Philadelphia in 2011.....4. 999999999
- 5. Tax Due (Line 4 times .03928).....5. 999999999
- 6. Taxable Gross Compensation paid to **nonresidents** of Philadelphia in 2011.....6. 999999999
- 7. Tax Due (Line 6 times .034985).....7. 999999999
- 8. **Total Tax Due** (Line 5 plus Line 7).....8. 999999999
- 9. **Tax previously paid for 2011**.....9. 999999999
- 10. **ADDITIONAL TAX DUE** If Line 8 is greater than Line 9, enter the amount here.....10. 9999999
- 11. **TAX OVERPAID** If Line 9 is greater than Line 8, enter the amount here.
See instructions for filing a Refund Petition.....11. 9999999

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 # _____