



5099N

CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF WAGE TAX
1999



Due Date: February 29, 2000

Account Number
[] [] [] [] [] [] [] [] [] []

Federal Identification Number
[] []

SEE INSTRUCTIONS ON BACK

ENTER ANY CORRECTIONS TO PREPRINTED INFORMATION:

NEW NAME:
(for a change in entity you need to apply for a new tax account number. This application can be downloaded from our web site: www.phila.gov)

NEW ADDRESS:

DATE BUSINESS TERMINATED (if applicable):

DATE OF FINAL WAGE PAYMENT:
(for businesses still operating but no longer having taxable employees)

IF THIS IS AN AMENDED RETURN, CHECK HERE: []

A. ENTER NUMBER OF PHILADELPHIA RESIDENT EMPLOYEES INCLUDED IN LINE 1: A. [] [] [] [] [] []

B. ENTER NUMBER OF NONRESIDENT EMPLOYEES INCLUDED IN LINE 1: B. [] [] [] [] [] []

C. ENTER THE EMPLOYEE COUNT WHICH YOU ENTERED ON YOUR EMPLOYER'S FEDERAL QUARTERLY TAX RETURN FOR THE FIRST QUARTER OF 1999 FOR THE PAY PERIOD WHICH INCLUDED MARCH 12, 1999: C. [] [] [] [] [] []

D. ENTER THE NUMBER OF EMPLOYEES INCLUDED IN LINE "C" WHO WERE ACTUALLY EMPLOYED WITHIN THE CITY OF PHILADELPHIA FOR THE PAY PERIOD WHICH INCLUDED MARCH 12, 1999: D. [] [] [] [] [] []

Table with 13 rows and 10 columns for tax calculations. Rows include: 1. GROSS COMPENSATION PER W2'S, 2. TOTAL TAXABLE COMPENSATION PAID TO RESIDENTS OF PHILADELPHIA (1/1/99-06/30/99), 3. LINE 2 (X) .046869 (4.6869%), 4. TOTAL TAXABLE COMPENSATION PAID TO RESIDENTS OF PHILADELPHIA (7/1/99-12/31/99), 5. LINE 4 (X) .046135 (4.6135%), 6. TOTAL TAXABLE COMPENSATION PAID TO NONRESIDENTS OF PHILADELPHIA (1/1/99-6/30/99), 7. LINE 6 (X) .04075 (4.075%), 8. TOTAL TAXABLE COMPENSATION PAID TO NONRESIDENTS OF PHILADELPHIA (7/1/99-12/31/99), 9. LINE 8 (X) .040112 (4.0112%), 10. TOTAL TAX DUE (ADD LINES 3, 5, 7 AND 9), 11. TAX PREVIOUSLY PAID FOR 1999 (REMITTED QUARTERLY, MONTHLY OR WEEKLY), 12. IF LINE 10 IS GREATER THAN LINE 11, ENTER THE AMOUNT OF TAX DUE HERE AND IN BOX A, 13. IF LINE 10 IS LESS THAN LINE 11, ENTER THE AMOUNT OF TAX OVERPAID. (SEE INSTRUCTIONS)