

**City of Philadelphia  
Annual Reconciliation of  
Employer Wage Tax 2000**

MAKE NO MARKS IN THIS AREA  
**5 0 0 0**

**Due date: February 28, 2001**

CITY ACCOUNT NUMBER

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FEDERAL EMPLOYER IDENTIFICATION NUMBER

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SOCIAL SECURITY NUMBER

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Use the Change Form to report changes to the pre-printed information or a cancellation.

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

- A. Employee count of **Philadelphia Residents** for whom wage tax was remitted for the pay period including March 12, 2000..... A. 

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- B. Employee count of **non-residents** (employees living outside Philadelphia city limits) for whom wage tax was remitted for pay period including March 12, 2000..... B. 

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- C. Total employee count **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2000 (for the pay period including March 12, 2000)..... C. 

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- D. Employee count working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2000..... D. 

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1. Gross Compensation per W2's for all employees.....1.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
2. Non-Taxable Compensation included in Line 1. (Paid to non-residents working outside of Philadelphia).....2.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
3. Net Compensation per W2's on which Philadelphia Wage Tax was withheld or due (Line 1 less Line 2).....3.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
4. <b>Total Taxable Compensation paid to residents of Philadelphia (1/1/2000 to 6/30/2000)</b> .....4.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
5. Tax Due (Line 4 X .046135).....5.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
6. <b>Total Taxable Compensation paid to residents of Philadelphia (7/1/2000 to 12/31/2000)</b> .....6.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
7. Tax Due (Line 6 X .045635).....7.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
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9. Tax Due (Line 8 X .040112).....9.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
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11. Tax Due (Line 10 X .039672).....11.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
12. <b>Total Tax Due (Add lines 5, 7, 9 and 11)</b> .....12.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
13. Tax previously paid for 2000.....13.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
14. <b>ADDITIONAL TAX DUE</b> If Line 12 is greater than Line 13, enter the amount here and in Box A below.....14.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0
15. If Line 12 is less than Line 13, enter the amount of <b>TAX OVERPAID.</b> (See Instructions).....15.	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					,	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					.	0 0

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 # \_\_\_\_\_