Print Form

CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2014 EMPLOYER WAGE TAX
DUE DATE: MARCH 2, 2015

0 1 1 4

City Account Number

Federal Identification Number

Taxpayer Name and Address

To file online, click on "Online Services" at www.phila.gov/revenue.

If your business terminated in 2014, enter the termination date AND file a CHANGE FORM. → mm - dd - yyyy

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS.

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, 2014 ..... A.

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, 2014 ..... B.

C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2014 (for the pay period including March 12, 2014) ..... C.

D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2014 ..... D.

1. Gross Compensation per W-2 forms for all employees ..... 1. , , . 00
2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia) ..... 2. , , . 00
3. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus Line 2) ..... 3. , , . 00
4. **Taxable Gross Compensation paid to residents of Philadelphia January 1, 2014 to June 30, 2014** ..... 4. , , . 00
5. Tax Due (Line 4 times .03924) ..... 5. , , . 00
6. **Taxable Gross Compensation paid to residents of Philadelphia July 1, 2014 to December 31, 2014** ..... 6. , , . 00
7. Tax Due (Line 6 times .03920) ..... 7. , , . 00
8. **Taxable Gross Compensation paid to nonresidents of Philadelphia January 1, 2014 to June 30, 2014** ..... 8. , , . 00
9. Tax Due (Line 8 times .03495) ..... 9. , , . 00
10. **Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2014 to December 31, 2014** ..... 10. , , . 00
11. Tax Due (Line 10 times .034915) ..... 11. , , . 00
12. **Total Tax Due** (Add Lines 5, 7, 9 and 11) ..... 12. , , . 00
13. **Tax previously paid for 2014** ..... 13. , , . 00
14. **ADDITIONAL TAX DUE** If Line 12 is greater than Line 13, enter the amount here ..... 14. , , . 00
15. **TAX OVERPAID** If Line 13 is greater than Line 12, enter the amount here. See instructions ..... 15. , , . 00

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 #_____