

CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2012
EMPLOYEE EARNINGS TAX



DUE DATE APRIL 15, 2013

SOCIAL SECURITY NUMBER

Taxpayer Name and Address

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. The Change Form and Employee Refund Petition can be downloaded from our web site.

Mail to: Philadelphia Department of Revenue, P.O. Box 1648,
Philadelphia, PA 19105-1648

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

To cancel this account enter the termination date **AND** file a **CHANGE FORM.**

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

1. Gross Compensation received in 2012. Enclose W-2 form(s).....1.	<input type="text"/>	.00
2. Non-taxable gross compensation from Page 2, Line 5.....2.	<input type="text"/>	.00
3. Gross <u>taxable</u> compensation (Line 1 minus Line 2).....3.	<input type="text"/>	.00
4. Taxable Gross Compensation received by a <u>resident</u> of Philadelphia in 2012.....4.	<input type="text"/>	.00
5. Tax Due (Line 4 times .039280).....5.	<input type="text"/>	.00
6. Taxable Gross Compensation received by a <u>nonresident</u> of Philadelphia in 2012.....6.	<input type="text"/>	.00
7. Tax Due (Line 6 times .034985).....7.	<input type="text"/>	.00
8. Total Tax Due (Add Lines 5 and 7).....8.	<input type="text"/>	.00
9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.....9.	<input type="text"/>	.00
If Line 8 is equal to Line 9, <u>STOP HERE!</u> Do not file this return.		
10. Net Tax Due (Line 8 minus Line 9).....10.	<input type="text"/>	.00
11. Tax that you, <u>not your employer</u> , previously paid for 2012. (Not included on W-2 forms)..... 11.	<input type="text"/>	.00
12. <u>ADDITIONAL TAX DUE</u> If Line 10 is greater than Line 11, enter here and in the Tax Due box of the Payment Coupon.....12.	<input type="text"/>	.00
<u>OVERPAYMENT OPTIONS</u> If Line 10 is less than Line 11, enter the amount to be:		
13A. <i>REFUNDED</i> . Do not file a separate Refund Petition.....13A.	<input style="border: 2px solid black;" type="text"/>	.00
13B. <i>APPLIED</i> , up to the tax due, to the 2013 Earnings Tax Return.....13B.	<input type="text"/>	.00

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 # _____