

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



DUE DATE: FEBRUARY 29, 2012

Taxpayer Name and Address _____

City Account Number

Federal Identification Number

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:

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2011.....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, 2011.....B.
- 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.
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2011.....D.

1. Gross Compensation per W-2 forms for all employees.....1.	<input type="text"/>	.00
2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....2.	<input type="text"/>	.00
3. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus Line 2).....3.	<input type="text"/>	.00
4. Taxable Gross Compensation paid to residents of Philadelphia in 2011.....4.	<input type="text"/>	.00
5. Tax Due (Line 4 times .03928).....5.	<input type="text"/>	.00
6. Taxable Gross Compensation paid to nonresidents of Philadelphia in 2011.....6.	<input type="text"/>	.00
7. Tax Due (Line 6 times .034985).....7.	<input type="text"/>	.00
8. Total Tax Due (Line 5 plus Line 7).....8.	<input type="text"/>	.00
9. Tax previously paid for 20119.	<input type="text"/>	.00
10. ADDITIONAL TAX DUE If Line 8 is greater than Line 9, enter the amount here.....10.	<input type="text"/>	.00
11. TAX OVERPAID If Line 9 is greater than Line 8, enter the amount here. See instructions for filing a Refund Petition.....11.	<input type="text"/>	.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 # _____