

**CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2016
EMPLOYER WAGE TAX
DUE DATE: FEBRUARY 28, 2017**



City Account Number

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Federal Identification Number

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To file online, go to
<https://ework.phila.gov/revenue/>

Taxpayer Name and Address

If your business terminated in 2016, enter the termination date AND file a CHANGE FORM.

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m	m	-	d	d	-	y	y	y	y
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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, 2016.....A.

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- 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, 2016.....B.

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- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2016 (for the pay period including March 12, 2016).....C.

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- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2016.....D.

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1. Gross Compensation per W-2 forms for all employees.....1.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....2.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
3. Taxable income paid to employees earning tips on which City Wage Tax was not withheld.....3.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus [Line 2 plus Line 3]).....4.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
5. Taxable Gross Compensation paid to residents of Philadelphia January 1, 2016 to June 30, 20165.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
6. Tax Due (Line 5 times .039102).....6.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
7. Taxable Gross Compensation paid to residents of Philadelphia July 1, 2016 to December 31, 20167.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
8. Tax Due (Line 7 times .039004).....8.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
9. Taxable Gross Compensation paid to nonresidents of Philadelphia January 1, 2016 to June 30, 20169.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
10. Tax Due (Line 9 times .034828).....10.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
11. Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2016 to December 31, 201611.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
12. Tax Due (Line 11 times .034741).....12.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
13. Total Tax Due (Add Lines 6, 8, 10 and 12).....13.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
14. Tax previously paid for 201614.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
15. ADDITIONAL TAX DUE If Line 13 is greater than Line 14, enter the amount here.....15.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	00
16. TAX OVERPAID If Line 14 is greater than Line 13, enter the amount here. See instructions.....16.	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				,	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				.	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 # _____