

CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2017
EMPLOYER WAGE TAX
DUE DATE: FEBRUARY 28, 2018



City Account Number

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Federal Identification Number

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

DO NOT REPORT NEGATIVE NUMBERS ON THIS RETURN

If your business terminated in 2017, enter the termination date **AND** file a CHANGE FORM.



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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:

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- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2017.....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, 2017.....B.
- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2017 (for the pay period including March 12, 2017).....C.
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2017.....D.

1. Gross Compensation per W-2 forms for all employees.....1. . 0 0
2. Non-Taxable Gross Compensation included in Line 1.
(Paid to nonresidents working outside of Philadelphia).....2. . 0 0
3. Taxable income paid to employees earning tips on which City Wage Tax
was not withheld.....3. . 0 0
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. . 0 0
5. **Taxable Gross Compensation paid to residents of Philadelphia**
January 1, 2017 to June 30, 2017.....5. . 0 0
6. Tax Due (Line 5 times .039004).....6. . 0 0
7. **Taxable Gross Compensation paid to residents of Philadelphia**
July 1, 2017 to December 31, 2017.....7. . 0 0
8. Tax Due (Line 7 times .038907).....8. . 0 0
9. **Taxable Gross Compensation paid to nonresidents of Philadelphia**
January 1, 2017 to June 30, 2017.....9. . 0 0
10. Tax Due (Line 9 times .034741).....10. . 0 0
11. **Taxable Gross Compensation paid to nonresidents of Philadelphia**
July 1, 2017 to December 31, 2017.....11. . 0 0
12. Tax Due (Line 11 times .034654).....12. . 0 0
13. **Total Tax Due** (Add Lines 6, 8, 10 and 12).....13. . 0 0
14. **Tax previously paid for 2017**.....14. . 0 0
15. **ADDITIONAL TAX DUE** If Line 13 is greater than Line 14, enter the amount here.....15. . 0 0
16. **TAX OVERPAID** If Line 14 is greater than Line 13, enter the amount here.
See instructions.....16. . 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 # _____

