

CITY OF PHILADELPHIA  
ANNUAL RECONCILIATION OF  
2019 EMPLOYER WAGE TAX  
DUE DATE: MARCH 2, 2020



City Account Number

Federal Identification Number

Taxpayer Name and Address

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

**DO NOT REPORT NEGATIVE NUMBERS ON THIS RETURN**

If your business terminated in 2019, enter the termination date AND file a CHANGE FORM.

**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, 2019.....	A.	
B. Enter the number of <b>nonresidents</b> (employees living outside Philadelphia city limits) for whom wage tax was remitted for the pay period including March 12, 2019.....	B.	
C. Total number of employees <b>for all company locations</b> reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2019 (for the pay period including March 12, 2019).....	C.	
D. Number of employees working <b>at company locations within Philadelphia city limits</b> , for the pay period including March 12, 2019.....	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. Taxable income paid to employees earning tips on which City Wage Tax was not withheld.....	3.	.00
4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 - [Line 2 + Line 3]).....	4.	.00
5. <b>Taxable Gross Compensation paid to <u>residents</u> of Philadelphia January 1, 2019 to June 30, 2019</b> .....	5.	.00
6. Tax Due (Line 5 times .038809).....	6.	.00
7. <b>Taxable Gross Compensation paid to <u>residents</u> of Philadelphia July 1, 2019 to December 31, 2019</b> .....	7.	.00
8. Tax Due (Line 7 times .038712).....	8.	.00
9. <b>Taxable Gross Compensation paid to <u>nonresidents</u> of Philadelphia January 1, 2019 to June 30, 2019</b> .....	9.	.00
10. Tax Due (Line 9 times .034567).....	10.	.00
11. <b>Taxable Gross Compensation paid to <u>nonresidents</u> of Philadelphia July 1, 2019 to December 31, 2019</b> .....	11.	.00
12. Tax Due (Line 11 times .034481).....	12.	.00
13. <b>Total Tax Due</b> (Add Lines 6, 8, 10 and 12).....	13.	.00
14. <b>Tax previously paid for 2019</b> .....	14.	.00
15. <b>ADDITIONAL TAX DUE</b> If Line 13 is greater than Line 14, enter the amount here .....	15.	.00
16. <b>TAX OVERPAID</b> If Line 14 is greater than Line 13, enter the amount here. See instructions.....	16.	.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 # \_\_\_\_\_

