

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



City Account Number

Federal Identification Number

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 **nonresidents** (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 **for all company locations** 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 **at company locations within Philadelphia city limits**, for the pay period including March 12, 2019..... D. _____

1. Gross Compensation per W-2 forms for all employees..... 1. _____
2. Non-Taxable Gross Compensation included in Line 1.
(Paid to nonresidents working outside of Philadelphia)..... 2. _____
3. Taxable income paid to employees earning tips on which City Wage Tax
was not withheld..... 3. _____
4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was
withheld or due (Line 1 - [Line 2 + Line 3])..... 4. _____
5. **Taxable Gross Compensation paid to residents of Philadelphia
January 1, 2019 to June 30, 2019**..... 5. _____
6. Tax Due (Line 5 times .038809)..... 6. _____
7. **Taxable Gross Compensation paid to residents of Philadelphia
July 1, 2019 to December 31, 2019**..... 7. _____
8. Tax Due (Line 7 times .038712)..... 8. _____
9. **Taxable Gross Compensation paid to nonresidents of Philadelphia
January 1, 2019 to June 30, 2019**..... 9. _____
10. Tax Due (Line 9 times .034567)..... 10. _____
11. **Taxable Gross Compensation paid to nonresidents of Philadelphia
July 1, 2019 to December 31, 2019**..... 11. _____
12. Tax Due (Line 11 times .034481)..... 12. _____
13. **Total Tax Due** (Add Lines 6, 8, 10 and 12)..... 13. _____
14. **Tax previously paid for 2019**..... 14. _____
15. **ADDITIONAL TAX DUE** If Line 13 is greater than Line 14, enter the amount here 15. _____
16. **TAX OVERPAID** If Line 14 is greater than Line 13, enter the amount here.
See instructions..... 16. _____

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 # _____

