

**CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF
2020 EMPLOYER WAGE TAX
DUE DATE: MARCH 1, 2021**



City Account Number

Federal Identification Number

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

Taxpayer Name and Address _____

DO NOT REPORT NEGATIVE NUMBERS ON THIS RETURN

If your business terminated in 2020, 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, 2020..... 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, 2020..... B. _____
- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2020 (for the pay period including March 12, 2020)..... C. _____
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2020..... 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. Taxable Gross Compensation paid to <u>residents</u> of Philadelphia January 1, 2020 to June 30, 2020	5.	_____	.00
6. Tax Due (Line 5 times .038712).....	6.	_____	.00
7. Taxable Gross Compensation paid to <u>residents</u> of Philadelphia July 1, 2020 to December 31, 2020	7.	_____	.00
8. Tax Due (Line 7 times .038712).....	8.	_____	.00
9. Taxable Gross Compensation paid to <u>nonresidents</u> of Philadelphia January 1, 2020 to June 30, 2020	9.	_____	.00
10. Tax Due (Line 9 times .034481).....	10.	_____	.00
11. Taxable Gross Compensation paid to <u>nonresidents</u> of Philadelphia July 1, 2020 to December 31, 2020	11.	_____	.00
12. Tax Due (Line 11 times .035019).....	12.	_____	.00
13. Total Tax Due (Add Lines 6, 8, 10 and 12).....	13.	_____	.00
14. Tax previously paid for 2020	14.	_____	.00
15. ADDITIONAL TAX DUE If Line 13 is greater than Line 14, enter the amount here	15.	_____	.00
16. TAX OVERPAID 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 # _____

