CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2011
EMPLOYEE EARNINGS TAX

6 0 1 1

DUE DATE APRIL 17, 2012

SOCIAL SECURITY NUMBER

Taxpayer Name and Address

Do not file this return if Philadelphia wage tax was withheld on all compensation (Line 8 = Line 9). File a Change Form to cancel this account. If wage tax was overwithheld by your employer, do not file this return. File the Employee Wage Refund Petition. The Change Form and Employee Refund Petition can be downloaded from our web site.

YOU MUST USE THE CHANGE FORM TO REPORT A CHANGE OF ADDRESS.

To cancel this account enter the termination date AND file a CHANGE FORM.   mm-dd-yyyy

If this is an amended return place an "X" here:

1. Gross Compensation received in 2011. Enclose W-2 form(s)..........................1. _____ .00

2. Non-taxable gross compensation from Page 2, Line 5.....................................2. _____ .00

3. Gross <u>taxable</u> compensation (Line 1 minus Line 2)...3. _____ .00

4. Taxable Gross Compensation received by a <u>resident</u> of Philadelphia in 2011..................4. _____ .00

5. Tax Due (Line 4 times .039280)...5. _____ .00

6. Taxable Gross Compensation received by a <u>nonresident</u> of Philadelphia in 2011...........6. _____ .00

7. Tax Due (Line 6 times .034985)...7. _____ .00

8. Total Tax Due (Add Lines 5 and 7)..8. _____ .00

9. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.......................9. _____ .00

If Line 8 is equal to Line 9, _STOP HERE!_ Do not file this return.

10. Net Tax Due (Line 8 minus Line 9)..10. _____ .00

11. Tax that you, <u>not your employer</u>, previously paid for 2011.
(Not included on W-2 forms)... 11. _____ .00

12. **ADDITIONAL TAX DUE** If Line 10 is greater than Line 11, enter here
and in the Tax Due box of the Payment Coupon..12. _____ .00

OVERPAYMENT OPTIONS If Line 10 is less than Line 11, enter the amount to be:

13A. *REFUNDED*. **Do not file a separate Refund Petition.**..13A. _____ .00

13B. *APPLIED*, up to the tax due, to the 2012 Earnings Tax Return....................................13B. _____ .00

If claiming a refund on line 13A, W-2 forms must accompany this return. Do not file a separate Refund Petition.

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 #_____

6011 Web 8-16-2012