

CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF
2013 EMPLOYER WAGE TAX



DUE DATE: FEBRUARY 28, 2014

City Account Number

Federal Identification Number

If your business terminated in 2013, enter the termination date AND file a CHANGE FORM.

mm-dd-yyyy

Taxpayer Name and Address

**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, 2013.....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, 2013.....B.
- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2013 (for the pay period including March 12, 2013).....C.
- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2013.....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. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus Line 2).....3. .00
4. **Taxable Gross Compensation paid to residents of Philadelphia
January 1, 2013 to June 30, 2013**.....4. .00
5. Tax Due (Line 4 times .03928).....5. .00
6. **Taxable Gross Compensation paid to residents of Philadelphia
July 1, 2013 to December 31, 2013**.....6. .00
7. Tax Due (Line 6 times .03924).....7. .00
8. **Taxable Gross Compensation paid to nonresidents of Philadelphia
January 1, 2013 to June 30, 2013**.....8. .00
9. Tax Due (Line 8 times .034985).....9. .00
10. **Taxable Gross Compensation paid to nonresidents of Philadelphia
July 1, 2013 to December 31, 2013**.....10. .00
11. Tax Due (Line 10 times .03495).....11. .00
12. **Total Tax Due** (Add Lines 5, 7, 9 and 11).....12. .00
13. **Tax previously paid for 2013**.....13. .00
14. **ADDITIONAL TAX DUE** If Line 12 is greater than Line 13, enter the amount here.....14. .00
15. **TAX OVERPAID** If Line 13 is greater than Line 12, enter the amount here.
See instructions for filing a Refund Petition.....15. .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 # _____