

CITY OF PHILADELPHIA  
ANNUAL RECONCILIATION OF 2013  
EMPLOYEE EARNINGS TAX



DUE DATE APRIL 15, 2014

SOCIAL SECURITY NUMBER

Taxpayer Name and Address

Do not file this return if Philadelphia wage tax was withheld on all compensation (Line 12 = Line 13). 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:

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- |  |      |                      |     |
|--|------|----------------------|-----|
| 1. Gross Compensation received in 2013. Enclose 2013 W-2 form(s).....  | 1.   | <input type="text"/> | .00 |
| 2. Non-taxable gross compensation from Page 2, Line 5.....   | 2.   | <input type="text"/> | .00 |
| 3. Gross taxable compensation (Line 1 minus Line 2).....   | 3.   | <input type="text"/> | .00 |
| 4. <b>Taxable Gross Compensation received by a <u>resident</u> of Philadelphia</b><br><b>January 1, 2013 to June 30, 2013.....</b>   | 4.   | <input type="text"/> | .00 |
| 5. Tax Due (Line 4 times .03928).....  | 5.   | <input type="text"/> | .00 |
| 6. <b>Taxable Gross Compensation received by a <u>resident</u> of Philadelphia</b><br><b>July 1, 2013 to December 31, 2013.....</b>  | 6.   | <input type="text"/> | .00 |
| 7. Tax Due (Line 6 times .03924).....  | 7.   | <input type="text"/> | .00 |
| 8. <b>Taxable Gross Compensation received by a <u>nonresident</u> of Philadelphia</b><br><b>January 1, 2013 to June 30, 2013.....</b>                                      | 8.   | <input type="text"/> | .00 |
| 9. Tax Due (Line 8 times .034985).....   | 9.   | <input type="text"/> | .00 |
| 10. <b>Taxable Gross Compensation received by a <u>nonresident</u> of Philadelphia</b><br><b>July 1, 2013 to December 31, 2013.....</b>                                    | 10.  | <input type="text"/> | .00 |
| 11. Tax Due (Line 10 times .03495).....  | 11.  | <input type="text"/> | .00 |
| 12. Total Tax Due (Add Lines 5, 7, 9 and 11).....  | 12.  | <input type="text"/> | .00 |
| 13. Any Philadelphia wage tax <u>withheld by employer</u> per enclosed W-2 forms.<br><b>If Line 12 is equal to Line 13, <u>STOP HERE!</u> Do not file this return.....</b> | 13.  | <input type="text"/> | .00 |
| 14. Net Tax Due (Line 12 minus Line 13. If negative number, enter zero).....   | 14.  | <input type="text"/> | .00 |
| 15. Tax that <b><u>you, not your employer</u></b> , previously paid for 2013.<br>(Not included on W-2 forms).....  | 15.  | <input type="text"/> | .00 |
| 16. <b>ADDITIONAL TAX DUE</b> If Line 14 is greater than Line 15, enter here<br>and in the Tax Due box of the Payment Coupon.....  | 16.  | <input type="text"/> | .00 |
| <b>OVERPAYMENT OPTIONS</b> If Line 14 is less than Line 15, enter the amount to be:  |      |                      |     |
| 17A. <b>REFUNDED. Do not file a separate Refund Petition.....</b>  | 17A. | <input type="text"/> | .00 |
| 17B. <b>APPLIED</b> to the 2014 Earnings Tax Return.....   | 17B. | <input type="text"/> | .00 |

**If claiming a refund on line 17A, 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 # \_\_\_\_\_