

## Tax Payer Information | wage tax reconciliation return for 2016

The Reconciliation of Wage Tax for 2016 is due February 28, 2017.

Name: Aditi Dhar

Account No.: 1012426

Address: 204 AMSTR STREET Philadelphia PA 19101

EIN: 77-7774845

☐ **Check if amended  
return.**

A.	Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2016.	1000000
B.	Enter the number of <b>nonresidents</b> (employees living outside Philadelphia city limits) for whom wage tax was remitted for the pay period including March 12, 2016.	1000000
C.	Total number of employees <b>for all company locations</b> reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2016 (for the pay period including March 12, 2016).	1000000
D.	Number of employees working <b>at company locations within Philadelphia city limits</b> , for the pay period including March 12, 2016.	1000000
1.	Gross Compensation per W-2 forms for all employees	\$100,000,000,000
2.	Non-Taxable Gross Compensation include in line 1 (Paid to non-residents working outside of Philadelphia)	\$20,000,000,000

3.	Taxable income paid to employees earning tips on which City Wage Tax was not withheld	\$0
4.	Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due[Calculated - Line 1 minus (Line 2 plus Line 3)]	<b>\$80,000,000,000</b>
5.	Taxable Gross Compensation paid to <u>residents</u> of Philadelphia (1/1/2016 to 06/30/2017)	\$20,000,000,000
6.	Tax Due [Calculated - line 5 X .039102]	<b>\$782,040,000</b>
7.	Taxable Gross Compensation paid to <u>residents</u> of Philadelphia (7/1/2016 to 12/31/2017)	\$20,000,000,000
8.	Tax Due[Calculated - line 7 X .039004]	<b>\$780,080,000</b>
9.	Taxable Gross Compensation paid to <u>non-residents</u> of Philadelphia (1/1/2016 to 06/30/2017)	\$20,000,000,000
10.	Tax Due[Calculated - line 9 X .034828]	<b>\$696,560,000</b>
11.	Taxable Gross Compensation paid to <u>non-residents</u> of Philadelphia (7/1/2016 to 12/31/2017)	\$20,000,000,000
12.	Tax Due[Calculated - line 11 X .034741]	<b>\$694,820,000</b>
13.	Total Tax Due[Calculated - lines 6, 8, 10 and 12]	<b>\$2,953,500,000</b>
14.	Tax previously paid for 2016 This amount may not yet include your most recent payment. Click on link for more information.	<b>\$0</b>
15.	ADDITIONAL TAX DUE If line 13 is greater than line 14, enter the amount here.	<b>\$2,953,500,000</b>
16.	TAX OVERPAID If Line 14 is greater than Line 13, enter the amount here. See instructions for filing a Refund Petition.	<b>\$0</b>

**Filed by\*:** ☒ **Taxpayer** ☐ **Preparer**

**Filer Name\*:**

test

**Filer Phone\*:**

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EXT -

**Filer E-Mail  
Address\*:**

TEST@GMAIL.COM

☐ Signature box: Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4903-4903 as amended, I swear that I have reviewed this return and, to the best of my knowledge and belief, it is true and complete.

**Note: DO NOT FILE THIS RETURN if you have no taxable activity. If you registered for this tax and you no longer have taxable activity, complete a Change Form ([http://www.phila.gov/revenue/Change\\_Form.pdf](http://www.phila.gov/revenue/Change_Form.pdf)) to cancel your account.**