City of Philadelphia Annual Reconciliation of **Employer Wage Tax 2001**

MAKE NO MARKS IN THIS AREA 5001

Due date: February 28, 2002

CITY ACCOUNT NUMBER

Name				
Address		FEDERAI	LEMPLOYER IDENTI	FICATION NUMBER
			SOCIAL SECURITY	NUMBER
				NOMBER
			return, place an "X	K" here:
A. Enter the number of Philadelphia Residents for whom vincluding March 12, 2001				
B. Enter the number of non-residents (employees living o wage tax was remitted for pay period including March 1:	·	•		
C. Total number of employees for all company locations Tax Return for the first quarter of 2001 (for the pay perio				
Number of employees working at company locations was period including March 12, 2001				
1. Gross Compensation per W-2 forms for all employee	es1.	,	,	. 0 0
Non-Taxable Compensation included in Line 1. (Paid to non-residents working outside of Philadelph	ia)2.	,	,	. 0 0
Net Compensation per W-2 forms on which Philadelp Tax was withheld or due (Line 1 less Line 2)		,	,	. 0 0
4. Total Taxable Compensation paid to residents of Philadelphia (1/1/2001 to 6/30/2001)	4.	, ,	,	. 0 0
5. Tax Due (Line 4 X .045635)	5.	,	,	. 0 0
6. Total Taxable Compensation paid to residents of Philadelphia (7/1/2001 to 12/31/2001)	6.	,	,	. 0 0
7. Tax Due (Line 6 X .045385)	7.	,	,	. 0 0
8. Total Taxable Compensation paid to nonresidents of Philadelphia (1/1/2001 to 6/30/2001)		,	,	. 0 0
9. Tax Due (Line 8 X .039672)	9.	,	,	. 0 0
10. Total Taxable Compensation paid to nonresidents o Philadelphia (7/1/2001 to 12/31/2001)	f	, ,	,	. 0 0
11. Tax Due (Line 10 X .039462)	11.	,	,	. 0 0
12. Total Tax Due (Add lines 5, 7, 9 and 11)	12.	,	,	. 0 0
13. Tax previously paid for 2001	13.	,	,	. 0 0
14. ADDITIONAL TAX DUE If Line 12 is greater than Line enter the amount here	•	, ,	,	. 0 0
15. If Line 12 is less than Line 13, enter the amount of TAX OVERPAID. (See Instructions)	15.	,	,	. 0 0
Under penalties of perjury, as set forth in 18 Pa. C.S. §§ 4902-49 accompanying statements and schedules, and to the best of my				

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 #		