

**CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2015
EMPLOYER WAGE TAX
DUE DATE: FEBRUARY 29, 2016**



City Account Number

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Federal Identification Number

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Taxpayer Name and Address

To file online, click on "E-file/E-pay" at www.phila.gov/revenue.

If your business terminated in 2015, enter the termination date **AND** file a CHANGE FORM.

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m	m	-	d	d	-	y	y	y	y
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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:

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2015.....A.

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- 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, 2015.....B.

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- C. Total number of employees **for all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2015 (for the pay period including March 12, 2015).....C.

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- D. Number of employees working **at company locations within Philadelphia city limits**, for the pay period including March 12, 2015.....D.

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1. Gross Compensation per W-2 forms for all employees.....1.		,		,		. 0 0
2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....2.		,		,		. 0 0
3. Taxable income paid to employees earning tips on which City Wage Tax was not withheld.....3.		,		,		. 0 0
4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus [Line 2 plus Line 3]).....4.		,		,		. 0 0
5. Taxable Gross Compensation paid to residents of Philadelphia January 1, 2015 to June 30, 20155.		,		,		. 0 0
6. Tax Due (Line 5 times .03920).....6.		,		,		. 0 0
7. Taxable Gross Compensation paid to residents of Philadelphia July 1, 2015 to December 31, 20157.		,		,		. 0 0
8. Tax Due (Line 7 times .039102).....8.		,		,		. 0 0
9. Taxable Gross Compensation paid to nonresidents of Philadelphia January 1, 2015 to June 30, 20159.		,		,		. 0 0
10. Tax Due (Line 9 times .034915).....10.		,		,		. 0 0
11. Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2015 to December 31, 201511.		,		,		. 0 0
12. Tax Due (Line 11 times .034828).....12.		,		,		. 0 0
13. Total Tax Due (Add Lines 6, 8, 10 and 12).....13.		,		,		. 0 0
14. Tax previously paid for 201514.		,		,		. 0 0
15. ADDITIONAL TAX DUE If Line 13 is greater than Line 14, enter the amount here.....15.		,		,		. 0 0
16. TAX OVERPAID If Line 14 is greater than Line 13, enter the amount here. See instructions.....16.		,		,		. 0 0

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 # _____