CITY OF PHILADELPHIA
ANNUAL RECONCILIATION OF 2016
EMPLOYER WAGE TAX
DUE DATE: FEBRUARY 28, 2017

To file online, go to https://ework.phila.gov/revenue/

<table>
<thead>
<tr>
<th>Taxpayer Name and Address</th>
<th></th>
</tr>
</thead>
</table>

If your business terminated in 2016, enter the termination date AND file a CHANGE FORM. 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, 2016 |   |
| 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, 2016 |   |
| C. Total number of employees for all company locations reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2016 (for the pay period including March 12, 2016) |   |
| D. Number of employees working at company locations within Philadelphia city limits, for the pay period including March 12, 2016 |   |

1. Gross Compensation per W-2 forms for all employees
2. Non-Taxable Gross Compensation included in Line 1
3. Taxable income paid to employees earning tips on which City Wage Tax was not withheld
4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 minus [Line 2 plus Line 3])
5. Taxable Gross Compensation paid to residents of Philadelphia January 1, 2016 to June 30, 2016
6. Tax Due (Line 5 times .039102)
7. Taxable Gross Compensation paid to residents of Philadelphia July 1, 2016 to December 31, 2016
8. Tax Due (Line 7 times .039004)
10. Tax Due (Line 9 times .034828)
11. Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2016 to December 31, 2016
12. Tax Due (Line 11 times .034741)
13. Total Tax Due (Add Lines 6, 8, 10 and 12)
14. Tax previously paid for 2016
15. ADDITIONAL TAX DUE If Line 13 is greater than Line 14, enter the amount here
16. TAX OVERPAID If Line 14 is greater than Line 13, enter the amount here.

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 # __________________________

0116 Generic 8-25-2016