

ANNUAL RECONCILIATION OF 2021 EMPLOYER WAGE TAX

Entity Classification (MUST select one):

Trust
 Individual/ Sole Proprietor
 Corporation
 Partnership
 Estate
 Government
 Non-Profit
 Disregarded Entity

Business Name _____

First Name _____ MI _____ Last Name _____

Street Address _____ Apt / Suite _____

City _____ State _____ Zip / Postal Code _____

2021 WAGE

DUE DATE: FEBRUARY 28, 2022

PHTIN _____

EIN _____



Taxpayer E-mail Address _____

Check Box If Applies:

Address Change
 Amended Return
 Final Return: _____ - _____ - _____
(add Cease Date)

- A. Enter the number of Philadelphia Residents for whom wage tax was remitted for the pay period including March 12, 2021..... A. _____
- 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, 2021..... B. _____
- C. Total number of employees for **all company locations** reported on the Employer's Federal Quarterly Tax Return for the first quarter of 2021 (for the pay period including March 12, 2021)..... C. _____
- D. Number of employees working at **company locations within Philadelphia city limits**, for the pay period including March 12, 2021..... D. _____

- 1. Gross Compensation per W-2 forms for all employees..... 1. _____
- 2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia)..... 2. _____
- 3. Taxable income paid to employees earning tips on which City Wage Tax was not withheld..... 3. _____
- 4. Gross Compensation per W-2 forms on which Philadelphia Wage Tax was withheld or due (Line 1 - [Line 2 + Line 3])..... 4. _____
- 5. **Taxable Gross Compensation paid to residents of Philadelphia January 1, 2021 to June 30, 2021**..... 5. _____
- 6. Tax Due (Line 5 times .038712)..... 6. _____
- 7. **Taxable Gross Compensation paid to residents of Philadelphia July 1, 2021 to December 31, 2021**..... 7. _____
- 8. Tax Due (Line 7 times .038398)..... 8. _____
- 9. **Taxable Gross Compensation paid to nonresidents of Philadelphia January 1, 2021 to June 30, 2021**..... 9. _____
- 10. Tax Due (Line 9 times .035019)..... 10. _____
- 11. **Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2021 to December 31, 2021**..... 11. _____
- 12. Tax Due (Line 11 times .034481)..... 12. _____
- 13. **Total Tax Due** (Add Lines 6, 8, 10 and 12)..... 13. _____
- 14. **Tax previously paid for 2021**..... 14. _____
- 15. **ADDITIONAL TAX DUE** If Line 13 is greater than Line 14, enter the amount here 15. _____
- 16. **TAX OVERPAID** If Line 14 is greater than Line 13, enter the amount here. See instructions..... 16. _____

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 # _____

