

4th Quarter Reconciliation Of Employer Wage Tax for 2025

Entity Classification (MUSI select one):

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

Business Name

CPS OF PHILLY LLC

First Name

MI

Last Name

JESUS

URDANETA

Street Address

5755 NORTHWEST 84TH AVE

Apt / Suite

City

State

Zip / Postal Code

Taxpayer E-mail Address

DORAL

FL

33166

E.SIMOSA@CPSPHILLY.COM

2025 Q4 WAGE

DUE DATE: JANUARY 31, 2026

PHTIN 0002459782

EIN 811629244



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 September 12, 2025.....	A.	<u>3</u>
B. Enter the number of nonresidents (employees living outside Philadelphia city limits) for whom wage tax was remitted for the pay period including September 12, 2025.....	B.	<u>2</u>
C. Total number of employees for all company locations reported on the Employer's Federal Quarterly Tax Return for the third quarter of 2025 (for the pay period including September 12, 2025).....	C.	<u>6</u>
D. Number of employees working at company locations within Philadelphia city limits , for the pay period including September 12, 2025.....	D.	<u>5</u>
1. Gross Compensation for all employees.....	1.	<u>33,319.38</u>
2. Non-Taxable Gross Compensation included in Line 1. (Paid to nonresidents working outside of Philadelphia).....	2.	<u>0</u>
3. Taxable income paid to employees earning tips on which City Wage Tax was not withheld.....	3.	<u>18,355.47</u>
4. Gross Compensation on which Philadelphia Wage Tax was withheld or due (Line 1 - [Line 2 + Line 3]).....	4.	<u>14,963.91</u>
5. Taxable Gross Compensation paid to residents of Philadelphia July 1, 2025 to September 30, 2025	5.	<u>4,709.01</u>
6. Tax Due	6.	<u>176.16</u>
7. Taxable Gross Compensation paid to nonresidents of Philadelphia July 1, 2025 to September 30, 2025	7.	<u>10,254.90</u>
8. Tax Due	8.	<u>351.60</u>
9. Total Tax Due (Add Line 6 and Line 8).....	9.	<u>527.76</u>
10. Tax previously paid for 2025	10.	<u>422.08</u>
11. ADDITIONAL TAX DUE If Line 9 is greater than Line 10, enter the amount here.....	11.	<u>105.68</u>
12. TAX OVERPAID If Line 10 is greater than Line 9, enter the amount here. See instructions.....	12.	<u>0.00</u>

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 *W. Gunn* Date 10/28/25 Phone # 877-706-0510

LB BXF

ORIGINAL FILED ELECTRONICALLY

2025 Q3 Wage 03-07-2022



City of Philadelphia Department
of Revenue

2025 Q4 WAGE Payment Frequency: Monthly	
PHTIN	0002459782
EIN	811629244

2025 WAGE Fourth Quarter Schedule
July 1st to September 30th

Period Begin	Period End	Due Date	Amount due:
10/01/25	10/31/25	08/ 11/15/25	208.92
11/01/25	11/30/25	09/ 12/15/25	106.16
12/01/25	12/31/25	10/ 01/15/26	212.68
		Total:	527.76

