

COMPUTATION FOR LINE 2 OTHER INCOME OR DEDUCTIONS

To be completed only by those with taxable income other than wages OR deductions from wages due to part year residency and/or employee expenses.

13. OTHER TAXABLE INCOME (ATTACH 1099 MISC OR APPROPRIATE DOCUMENTATION OF THIS AMOUNT. DO NOT INCLUDE INTEREST, DIVIDENDS, ANNUITIES, REFUNDS OR OTHER NON-TAXABLE INCOME RECEIVED.) \$

14. NET PROFIT (LOSS) FROM BUSINESS (ATTACH COPIES OF FEDERAL SCHEDULE C AND ALL OTHER CITY RETURNS FILED. DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION.).....

15. SUPPLEMENTAL INCOME (LOSS) (ATTACH COPIES OF FEDERAL SCHEDULE E, FEDERAL SCHEDULE F AND ALL OTHER CITY RETURNS FILED. DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION.)

16. TOTAL NET PROFIT (LOSS) FROM BUSINESS ACTIVITIES (LINE 14 PLUS LINE 15).....

17. BUSINESS LOSS TOTAL FROM PREVIOUS WOODLAWN TAX RETURNS (LIMITED TO 3 PRIOR YEARS) ()

18. IF LINE 16 MINUS LINE 17 IS A LOSS, ENTER THE AMOUNT TO BE CARRIED FORWARD (BUSINESS LOSSES DO NOT REDUCE W-2 INCOME) ()

19. IF LINE 16 MINUS LINE 17 IS A PROFIT, ENTER THE AMOUNT ON THIS LINE \$

20. DEDUCTIONS:

A. EMPLOYEE EXPENSES - FOR WAGES WITH WOODLAWN TAX WITHHELD OR NO LOCAL TAX WITHHELD (ATTACH PAGE 1 AND 2 OF FEDERAL 1040, FEDERAL SCHEDULE A, AND FEDERAL FORM 2106)..... ()

B. PART YEAR RESIDENT - DOCUMENT INCOME EARNED WHILE RESIDING OUTSIDE WOODLAWN. SEE WORKSHEET "A" BELOW (PART YEAR RESIDENTS WHO PRORATE INCOME MUST ALSO PRORATE CREDIT). ()

C. ACTIVE DUTY OR RESERVE MILITARY PAY REPORTED ON A W-2..... ()

D. TOTAL DEDUCTIONS (ADD LINE 20A THROUGH LINE 20C) \$ ()

21. TOTAL OTHER INCOME OR DEDUCTIONS (LINE 13 PLUS LINE 19 MINUS LINE 20D). ENTER TOTAL ON LINE 2, PAGE 1..... \$

WORKSHEET "A" - DEDUCTION FOR PART YEAR RESIDENT (PRORATION OF INCOME)

Name of Company (Example)	Income Earned	Date of Move In or Out (ex. Move In Date)	Date Income/ Job Started	Date Income/ Job Ended	Total Duration of Job	Total Duration of Job as a Non-Resident	Total Deduction = Income/Total Duration of Job x Total Duration of Job as Non-Resident
ABC COMPANY	\$20,000.00	3/15/2011	2/1/2011	8/31/2011	7 months	1.5 months	$\$20,000 / 7 \times 1.5 = \$4,285.71$
TOTAL DEDUCTION - Enter on Line 20B Above							

WORKSHEET "B" - DETERMINATION OF TAX CREDIT APPLICABLE TO WOODLAWN

W-2's and/or other city tax forms must be attached for credit.
Part year residents who prorate income must also prorate credit.

Column 1	Column 2 *	COLUMN 3 **	COLUMN 4	COLUMN 5	COLUMN 6
List all cities except Woodlawn	W-2 Qualifying wages (Box 5 of W-2 or if more than one city use box 18 of W-2)	Other Income (from Federal Schedules)	Tax withheld or paid	2.0% of column 2 or column 3	Lesser of column 4 or column 5
CINCINNATI (example)	50,000.00	-	1,050.00	1,000.00	1,000.00
BLUE ASH (example)	-	20,000.00	250.00	400.00	250.00

* COLUMN 2 CANNOT EXCEED LINE 1 OF THE RETURN.
** COLUMN 3 CANNOT EXCEED LINE 19 ABOVE.

TOTAL CREDIT - Enter on line 5C, Page 1