

ATTACHMENTS REQUIRED WITH ALL RETURNS: W-2'S AND FEDERAL SCHEDULES

Worksheet A

Use the highest dollar amount of gross wage from each W-2.

If you have income that has another city tax withheld **and** has 2106 expense associated with it, the 1% credit is calculated on the new wage amount after the 2106 expense has been subtracted.

Worksheet B

Line 1 is for taxable income that was reported on the federal tax schedule C.

Line 2 is for rental income only that was reported on the federal tax schedule E.

Line 3 is for other sources of city taxable income, that are not included in lines 1 and 2.

Worksheet C

EXEMPTION Information – check any/all boxes that apply for you being exempt.

Fill out name, address, Social Security number, phone number and date.

Sign the form.

IMPORTANT: It is **mandatory** to file a declaration of estimated taxes and make estimated payments, also please read instructions on who must file and what is taxable or non-taxable income.