

Taxpayer Name (As shown on Page 1) _____

Social Security # _____

ENTER TAXABLE QUALIFYING WAGES (ATTACH ALL W2's)

*Qualifying wages are Medicare (Box 5) or Local (Box 18); whichever is higher

Employer Employer ID Number (EIN) Box b from W2	Check Box if Spouse's Wages	City Where Physically Employed	Qualifying Wages (See Above)	Dublin Tax Withheld	Other City Tax Withheld	Adjustments to Income (Provide Explanation on Line 2)	Net Taxable Wages (Qualifying wages less adjustments)	Credit Limit for taxes paid to other cities (lesser of the amount withheld or 2%)
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
-----	<input type="checkbox"/>							
TOTALS:								

Page 1, Line 10

Page 1, Line 1

Page 1, Line 11

ADJUSTMENTS TO TAXABLE INCOME**Under 18**

1. If you were under the age of 18 for all or part of the year, enter your **total** wages for the year 1. _____
2. Wages earned while under the age of 18. Attach a copy of your birth certificate OR a copy of your driver's license
Enter your date of birth here: _____ 2. _____
3. Subtract Line 2 from 1; transfer this figure to Line 1 (page 1) along with any other taxable wages 3. _____

Improperly Withheld by Employer**Reason withholding was improperly withheld:** _____**Address where work physically performed:** _____

4. If city tax was improperly withheld from your wages, enter your **total** wages from that employer 4. _____
5. Enter income upon which tax was improperly withheld by employer. 5. _____
6. Subtract Line 5 from 4; transfer this figure to Line 1 (page 1) along with any other taxable wages 6. _____

Part-Year Resident

7. If you moved, enter your total wages for the year 7. _____
8. Enter the wages while not a resident 8. _____
9. Subtract Line 8 from 7; transfer this figure to Line 1 (page 1) along with any other taxable wages 9. _____

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ONLY COMPLETE THIS PAGE IF YOU HAVE INCOME FROM SOURCES OTHER THAN W-2 INCOME

ENTER SCHEDULE C, E, F and PARTNERSHIP K1 INCOME (**DO NOT INCLUDE S-CORP INCOME/LOSS or ACTIVITY REPORTED ON FORM 4797**)

ATTACH ALL APPLICABLE FEDERAL SCHEDULES

Federal Schedule	City Where Income Physically Earned	Net Income from applicable Schedule	Credit for tax paid on your behalf (credits are only allowed to the extent of the tax assessed, not to exceed 2% or tax paid if less than 2%)
TOTALS:			

SCHEDULE Y - BUSINESS ALLOCATION FORMULA

		Located Everywhere (A)	Located in DUBLIN (B)	Percentage B÷A
STEP 1	Average original cost of all real and tangible personal property owned or used by the taxpayer in the business or profession wherever situated except leased or rented real property			
	Annual rental on rented and leased real property used by the taxpayer wherever situated (multiple rents paid by 8)			
	Combine Lines 1 and 2			%
STEP 2	All wages, salaries and other compensation paid to employees wherever their services are performed except compensation exempt from municipal taxation under O.R.C 718.011			%
STEP 3	All Gross receipts from sales made or services performed wherever made or performed			%
STEP 4	Total of Percentages			%
STEP 5	Average Percentage (Divide total percentages by number of percentages used)			%
STEP 6	ALLOCATED NET PROFIT Transfer figure to Line 3, Page 1			

Taxpayer Name		Social Security Number:		
NET OPERATING LOSS CARRYFORWARD WORKSHEET – Must be completed if claiming NOL carryforward				
	COLUMN (1)	COLUMN (2)	COLUMN (3)	COLUMN (4)
Prior Taxable Year	NOL	Prior Years		Current Taxable Year
		NOL Utilized (Income Offset)	Carryforward	Carryforward NOL Used
2020				
2021				
2022				
2023				
2024				
TOTALS (Enter the amount from Column 4 on Page 1, Line 2C)				

Column (1) For each prior tax year of which you incurred a Net Operating Loss (NOL), enter the dollar amount of the NOL incurred.

Column (2) Enter the portion of NOL from column 1 that was already utilized in a taxable year prior to the current taxable year.

Column (3) Carryforward available for current tax year; Column 1 minus Column 2.

Column (4) Enter carryforward utilized on current year's return.

Column (5) Carryforward available for future tax years; Column 3 minus Column

TOTALS Carry Column 4 Total to Page 1, Line 6.