

WORKSHEET

PLEASE USE THIS WORKSHEET BELOW TO DETERMINE IF TAX WAS WITHHELD ON ENTIRE WAGE, OR ONLY A PORTION.

USE WORKSHEET FOR WORK CITIES, OTHER THAN BRUNSWICK, WITH A 1% OR HIGHER TAX RATE. FOR CITIES WITH A RATE LOWER THAN 1%, USE ACTUAL TAX WITHHELD AND PLACE AMOUNT IN COLUMN E ON FRONT PAGE OF TAX FORM.

(NOTE: If tax was only withheld on part of the wage, then the untaxed part is subject to the City of Brunswick's tax rate of 1.35%. The portion of the wage that tax was withheld on is eligible for the credit of up to 3/4 of 1%)

- Follow the directions at the top of each Column.
- When you have completed your computation on the worksheet, (listing each W-2 separately) then take each amount you have listed in Column 5, and copy it onto Column E, Page 1 of the Income Tax Form.
- Continue completing the first page of the Income Tax Form.

THE EXAMPLE SHOWN BELOW IS A RESIDENT THAT EARNED \$20,000 LAST YEAR WORKING IN CLEVELAND. HOWEVER, CLEVELAND CITY TAX WAS ONLY WITHHELD ON HALF OF THE EARNINGS, OR ON \$10,000. DO **NOT** COPY THE EXAMPLE'S \$100.00 AMOUNT ON TO COLUMN E, COPY ONLY YOUR FIGURES.

| (1) | (2) | (3) | (4) | (5) |
|---|---------------------------------------|---|---|---|
| LIST WORK CITY FROM EACH W-2 SEPARATELY | LIST LOCAL TAX WITHHELD FROM W-2 | ENTER WORK CITY TAX RATE FROM TABLE BELOW | DIVIDE THE AMOUNT IN COL. (2) BY THE PERCENTAGE IN COL. (3) | MULTIPLY COLUMN 4 BY .01 (1%). PUT THIS AMT. IN COLUMN E PAGE 1 |
| Cleveland example | \$200.⁰⁰ example | .02 example | \$10,000.⁰⁰ example | \$100.⁰⁰ example |
| 1. | | | | 1. |
| 2. | | | | 2. |
| 3. | | | | 3. |
| 4. | | | | 4. |
| 5. | | | | 5. |

2009 WORK CITY TAX RATE TABLE

(LOCATE YOUR WORK CITY AND ITS TAX RATE BELOW.) If your work city is not listed call 330-558-6815 Tax Office.

| | | | | | |
|---------------------|--------------------|-----------------------|------------------------|-----------------------|------------------------|
| Akron .0225 | Chardon .02 | Highland Hts. .02 | Mentor on The Lake .02 | Peninsula .01 | Strongsville .02 |
| Avon .0175 | Cleveland .02 | Highland Hills .025 | Middleburg Hts. .02 | Pepper Pike .01 | Tallmadge .02 |
| Avon Lake .015 | Cleveland Hts. .02 | Hudson Village .02 | Middlefield .01 | Perrysville .01 | Timberlake .01 |
| Barberton .02 | Columbus .02 | Independence .02 | Moreland Hills .01 | Reminderville .015 | Toronto .02 |
| Bay Village .015 | Creston .01 | Kent .02 | Newburg Hts. .02 | Richfield Village .02 | Twinsburg .02 |
| Beachwood .015 | Cuyahoga Falls .02 | LaGrange .015 | Northfield Village .02 | Richmond Hts. .02 | University Hts. .025 |
| Bedford .0225 | Cuyahoga Hts. .02 | Lakewood .015 | North Olmsted .02 | Rocky River .015 | Valley View .02 |
| Bedford Hts. .02 | East Cleveland .02 | Linndale .02 | North Randall .0275 | Seven Hills .02 | Vermilion .01 |
| Berea .02 | Eastlake .02 | Lorain .02 | North Ridgeville .01 | Seville .01 | Wadsworth .013 |
| Boston Hts. .02 | Elyria .0175 | Lyndhurst .015 | North Royalton .02 | Shaker Hts. .0175 | Walton Hills .02 |
| Bowling Green .0192 | Euclid .0285 | Macedonia .02 | Oakwood Village .02 | Sheffield Lake .015 | Warrensville Hts. .026 |
| Brecksville .02 | Fairlawn .02 | Mansfield .0175 | Oberlin .019 | Sheffield Village .02 | Westlake .015 |
| Broadview Hts. .02 | Fairview Park .02 | Maple Hts. .025 | Olmsted Falls .015 | Solon .02 | Wickliffe .02 |
| Brooklyn .0229 | Garfield Hts. .02 | Massilon .018 | Orange .02 | South Euclid .02 | Willoughby .02 |
| Brooklyn Hts. .02 | Garrettsville .015 | Mayfield Hts. .01 | Orwell .01 | South Russell .01 | Willoughby Hills .015 |
| Brook Park .02 | Gatesmills .01 | Mayfield Village .015 | Painesville .02 | Stow .02 | Willowick .02 |
| Canton .02 | Grafton .015 | Medina .0125 | Parma .025 | Streetsboro .02 | |
| Chagrin Falls .015 | Green .02 | Mentor .02 | Parma Hts. .03 | | |