WORKSHEET A

1	2	3	4	5
EMPLOYER	GROSS WAGE	MANS. TAX Withheld	OTHER CITY Withheld	1% CREDIT – SEE INSTRUCTIONS
EXAMPLE 1 – ABC COMPANY	$10,000.00	0	$150.00	$100.00
EXAMPLE #2 – XYC INC	$10,000.00	0	$ 75.00	$ 75.00
EXAMPLE #3 – ANY COMPANY	$10,000.00	$175.00	0	0
TOTALS				

WORKSHEET A: 1) List employer. 2) Enter Highest gross wage from box 1, 3, 5 or 20. if you turned 18 years of age during the year 2002, enter only income earned after you turned 18. 3) Enter Mansfield tax withheld. 4) Enter other city tax withheld. 5) Multiply gross wage (column 2) by 1% (0.01). If this amount is the same as or less than what was withheld for that city, enter in this column. If this amount is more than what was withheld enter amount withheld. Enter total of column 2 on your final return line 1. Enter the total of column 3 on your final return line 7a. Enter total of column 5 on your final return line 7c. **SEND COPIES OF ALL W-2'S.**

WORKSHEET B

WORKSHEET B – OTHER INCOME			
TYPE	LOCATION	NET GAIN	NET LOSS
SCHEDULE C			
SCHEDULE E			
SCHEDULE F			
K-1**			
OTHER INCOME			

WORKSHEET B: Fill out this worksheet if you have other income not on W-2's. Combine totals and enter on final return line 2. If you had W-2 income this line can not be less than -0- .
**Do not include the K-1 total if it's included on your schedule E, but you still must send a copy.
SEND COPIES OF ALL FEDERAL SCHEDULES THAT APPLY.

WORKSHEET C

WORKSHEET C – ADJUSTMENTS TO INCOME		
TYPE	$$$	% IN MANSFIELD
2106		
OTHER		
TOTAL		

WORKSHEET C: Fill out this worksheet if you have business expenses not reported on a schedule used on WORKSHEET B. Only enter the amount of expenses you incurred in Mansfield.
SEND COPY OF 2106