

WORKSHEET A Qualifying Wages (Generally include Box 5 (Medicare) wages. See line by line instructions for details. Attach Forms W 2.					
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
Employer	City Where Employed	Income from each Local W-2	*2016 Expenses, if any	Mariemont Tax Withheld	*Other city withheld not to exceed 1%
1.					
2.					
3.					
4.					
5. TOTALS					
ENTER ON:		PAGE 1 LINE 2-	PAGE 1 LINE 2-	PAGE 1 LINE 7a-	PAGE 1 LINE 7B-

*Income reduced by 2016 & earned in another city must also reduce tax withheld by the same percentage.

WORKSHEET B Other Income (Schedules C,E,F,K 1, 1099 Misc., etc. You MUST attach supporting documents.

Schedule C – Profit or Loss from Business Attach Form 1040, Schedule C

1a. Net Profit/(Loss) From Federal Schedule C		1a.
1b. % Allocable to Mariemont-Residents: use 100%, Non-Residents: use Schedule Y below		1b. %
1c. Mariemont Profit/(Loss) Line 1a multiplied by 1b	1c.	
2. Schedule E- Profit/Loss from Rents/Royalties Attach 1040, Schedule E	2.	
3. Schedule E- Profit/Loss from Partnerships Attach 1040, Schedule E & Forms K-1	3.	
4. Schedule E- Profit/Loss from Farming Attach 1040, Schedule F	4.	
5. 1099-MISC- Miscellaneous Income Attach Form(s) 1099-MISC, page 1 form 1040	5.	
6. W-2G- Gambling Winnings Attach Form(s) W-2G	6.	
7. Other- List separately and provide detail	7.	
8. SUBTOTAL Add Lines (1C) through (7)		8.
9. Less: Loss Carry Forward		9.
2011 () +2012() +2013() +2014() +2015() =		
10. TOTAL (Line 8 minus Line 9) ENTER ON PAGE 1, LINE 4		10.

WORKSHEET C Claim for Refund (Note: your return is not considered complete unless all required documentation is attached.)

REFUND OF MARIEMONT TAX WITHHELD FOR PERSONS UNDER AGE 18 Attach birth certificate.

1.If you were under the age of 18 for all or part of the year, enter total wages here.	1.	
2.Enter wages earned while under 18. Enter date of birth here:	2.	
3.Subtract Line 2 from Line 1. ENTER ON PAGE 1, LINE 1		3.

REFUND OF TAX IMPROPERLY WITHHELD FROM WAGES Attach Form W-2

4. If Mariemont tax was improperly withheld from your wages, enter total wages	4.	
5. Enter wages upon which tax was improperly withheld – See below**	5.	
6. Line 4 minus Line 5 – ENTER ON PAGE 1, LINE 1		6.

** You need to attach paystub(s) and Refund Addendum Sheet A (next page)

REFUND OF TAX WITHHELD FOR DAYS WORKED OUTSIDE OF MARIEMONT – NON-RESIDENTS

7. Total days available (365 minus weekends not eligible) =	7.	260	
8. Less: (a) Holiday Days – Attach listing of specific dates	8a.		
(b) Vacation Days – Attach listing of specific dates	8b.		
(c) Sick Days – Attach listing of specific dates	8c.		
9. Total available working days – (Line 7 minus Lines 8a,8c and 8c)	9		
10. Less: Days worked out of town – Attach Addendum A and B ***	10.		
11. Days worked in the Village of Mariemont (Lines 9 minus Line 10)	11.		
12. Qualifying Wages (Generally Box 5 of Form W-2)	12.		
13. % of Income Taxable to Mariemont (Line 11 divided by Line 9)	13.		
14. Mariemont Taxable wages (Line 12 multiplied by Line 13) ENTER ON PAGE 1, LINE 1			14.

*** You need to attach W-2, Addendum sheets A and B

SCHEDULE Y Business Apportionment Formula (To be completed by all non residents with net profit or loss in Mariemont)

	Located Everywhere (A)	Located in Mariemont (B)	Percentage (B/A)
Step 1 Original Cost of Real and Tangible Personal Property			
Gross Annual Rents Paid Multiplied by 8			
Step 1 Total			
Step 2 Wages, Salaries and other Compensation Paid			
Step 3 Gross Receipts from Sales made and/or work performed.			
Step 4 Total Percentages (Add Percentages from Steps 1-3)			
Step 5 Apportionment Percentage (Divide Step 4 by number of % Used) Enter Worksheet B Line 1B			