HOW W-2 EXAMPLE 1-A DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

	\$60,000	\$1,200		COLUMBUS	REYNOLDSBURG	1/1	12/31
		WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
ı	W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	

HOW W-2 EXAMPLE 1-B DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLU	JMN 6
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$25,000	\$500		COLUMBUS	REYNOLDSBURG	1/1	12/31
\$25,000	\$500		DUBLIN	REYNOLDSBURG	1/1	12/31

HOW W-2 EXAMPLE 1-C DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37 ***THIS EXAMPLE REFLECTS PART-YEAR (PRO-RATED OR ALLOCATED) W-2 DATA***

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$18,500	\$370		CUYAHOGA HEIGHTS	GARFIELD HEIGHTS	1/1	5/16

HOW W-2 EXAMPLE 2-A DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLU	JMN 6
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$60,000	\$1,200	\$300	COLUMBUS	POWELL	1/1	12/31

HOW W-2 EXAMPLE 2-B DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

\$10,000	WORKPLACE CITY \$200	RESIDENCE CITY \$75	WARREN	WERE EARNED YOUNGSTOWN	1/1	12/31
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLL	JMN 6

HOW W-2 EXAMPLE 2-C DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

Ī	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	
	WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
	W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
		WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
ľ	\$60,000	\$1,200	\$450	COLUMBUS	CIRCLEVILLE	1/1	12/31

HOW W-2 EXAMPLE 2-D DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$10,000	\$200	\$40	COLUMBUS	BEXLEY	1/1	12/31

HOW W-2 EXAMPLE 3 DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

WAGES - LIST EACH W-2 SEPARATELY	LOCAL/CITY TAX WITHHELD FOR	LOCAL/CITY TAX WITHHELD FOR	CITY WHERE WAGES WERE EARNED	CITY WHERE YOU LIVED WHEN WAGES	FROM DATE MM/DD	THRU DATE MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$60,000		\$900	NON-RITA	CIRCLEVILLE	1/1	12/31

HOW W-2 EXAMPLE 4-A DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLU	JMN 6
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$50,000	\$1,000		COLUMBUS	HILLIARD	1/1	12/31
\$10,000			NON-RITA	HILLIARD	1/1	12/31

HOW W-2 EXAMPLE 4-B DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLU	JMN 6
WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
	WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
\$20,000	\$400		COLUMBUS	GRANDVIEW	1/1	12/31
\$25,000	\$500		DUBLIN	GRANDVIEW	1/1	12/31
\$5,000			NON-RITA	GRANDVIEW	1/1	12/31

W-2 EXAMPLE 5 DATA IS NOT REPORTED ON A RITA FORM 37, BUT RATHER IS APPLIED FOR REFUND ON FORM 10-A:

SECTION A OF RITA FORM 37

COLL	JMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	
WAGES - L	LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
W-2 SEPA	ARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
		WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		

THIS INDIVIDUAL MUST APPLY FOR A REFUND ON A REFUND REQUEST (FORM 10-A) TO HAVE THE TAX THAT WAS INCORRECTLY WITHHELD TO POWELL ON THEIR W-2 REFUNDED TO THEM.

HOW W-2 EXAMPLE 6 DATA IS REPORTED ON A RITA FORM 37:

SECTION A OF RITA FORM 37

I	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	COLUMN 6	
	WAGES - LIST EACH	LOCAL/CITY TAX	LOCAL/CITY TAX	CITY WHERE WAGES	CITY WHERE YOU	FROM DATE	THRU DATE
	W-2 SEPARATELY	WITHHELD FOR	WITHHELD FOR	WERE EARNED	LIVED WHEN WAGES	MM/DD	MM/DD
		WORKPLACE CITY	RESIDENCE CITY		WERE EARNED		
	\$50,000			NON-RITA	WORTHINGTON	1/1	12/31