

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

SECTION A OF RITA FORM 37

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

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

SECTION A OF RITA FORM 37

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

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

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

SECTION A OF RITA FORM 37

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

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

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

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