Tax Year _____ Akron Account Number _____

WORKSHEET SE (Self-Employment & Rental)

Name _____

Determination of reportable income: for Akron residents who have sources of self-employment or rental income from locations outside of Akron.

Enter the result of this worksheet on Line 1 of Worksheet B. See line-by-line instructions below. Attach copies of Federal Schedules which apply.

A	B	C	D	E	F	G
Enter Sch letter **C, E** or **F**	Self-Employment & Rental Income [Report both profit & (loss)]	Name of Taxing Authority (City or JEDD)	Tax Rate	Rate Differential (2.25 - Tax Rate)	Taxable Percentage (Rate Differential / 2.25)	Income Taxable to Akron Income (B) X Taxable Percentage (F)
	$	**AKRON**	**2.25**	**----**	**100%**	**$**
	$	**NON-TAXING AUTHORITY**	**0.00**	**2.25**	**100%**	**$**
	$	**CUYAHOGA FALLS**	**2.00**	**0.25**	**11.11%**	**$**
	$	**WADSWORTH**	**1.30**	**0.95**	**42.22%**	**$**
	$					**$**
	$					**$**
	$					**$**
	$					**$**
	$					**$**
	$					**$**
	$					**$**
					TOTAL INCOME	**$**

INSTRUCTIONS FOR COMPLETING WORKSHEET SE

This worksheet must be completed by Akron residents who have some or all of their self-employment or rental income from locations other than Akron.

1) Column A ... enter the letter of the federal Schedule being reported.
2) Column B ... amount of self-employment or rental income reported for each separate taxing jurisdiction, including Akron.
3) Column C … name of taxing authority, if other than listed. (The income figures reported on this Worksheet come from Schedule C - Line 31, Schedule C-EZ - Line 3, Schedule E - Line 22, and Schedule F - Line 36.)
4) Column D … tax rate of taxing jurisdiction listed in column C (Rates can be found at www.columbustax.net/Muni_List/)
5) Column E … subtract column D from 2.25 to find Rate Differential (If Akron, skip this step).
6) Column F … divide column E by 2.25 to find Taxable Percentage in decimal format (If Akron, show 1.000 which is 100%).
7) Column G … multiply column B by column F.
8) TOTAL INCOME ...Total the entries in column G and enter the result here and on Line 5 of Worksheet B.

If more space is needed, make a copy of this worksheet and number them pages 1 & 2.