



**WORKSHEET A - INCOME OTHER THAN WAGES**  
(ATTACH FEDERAL SCHEDULES AND 1099's)

TYPE	LOCATION	Net Taxable Gain From Fed. Schedule	Net Taxable Loss From Fed. Schedule
*Proprietorship Income (Schedule C)			
Rental Income (Schedule E)			
Partnership Income (Schedule E/K-1)			
Farm Income (Schedule F)			
Other Income (1099's, etc.)			

Not less than - 0 -

TOTAL To Worksheet C

- An individual who operates two or more sole proprietorships, rentals, farms, or reportable partnerships may offset them against each other to arrive at a total reportable net profit (may be limited by locality).
- Proprietorships \*Note - 1/2 SE deduction is not allowed.
- Partnerships are reportable on the return only when the partnership is located outside Miamisburg, and is not reportable to another municipality that has a tax rate equal to or greater than Miamisburg
- A net Loss cannot be used to offset W-2 income or other compensation

**WORKSHEET B - EMPLOYEE BUSINESS EXPENSE**  
(FEDERAL SCHEDULE 2106 MUST BE ATTACHED)

\$ \_\_\_\_\_  
TOTAL to Worksheet C

- Please note, 2106 must be apportioned to city(ies) worked. Must fully support with documentation and calculations. Proration of income results in proration of credit. Part-year residents must attach pay stub or employer statement showing year-to-date gross wages as of date of move.

**WORKSHEET C - NET INCOME/ADJUSTMENT**

**INCOME OTHER THAN WAGES (NOT LESS THAN -0-)**  
FROM **WORKSHEET A** \$ \_\_\_\_\_

**EMPLOYEE BUSINESS EXPENSE**  
FROM **WORKSHEET B** \$ \_\_\_\_\_

**TOTAL to Part B, Line 2 on other side** \$ \_\_\_\_\_

# QUESTIONNAIRE

Please complete the following:

1. Do you own rental properties?  Yes  No

If "Yes," please complete the following:

ADDRESS OF PROPERTY	DATE PLACED INTO SERVICE

1. Do you have Sole Proprietorship Income?  Yes  No

If "Yes," please complete the following:

Type of business \_\_\_\_\_

Date business began: \_\_\_\_\_ Location: \_\_\_\_\_

Number of employees: \_\_\_\_\_ Average quarterly payroll \$ \_\_\_\_\_

1. Did you sign your tax return?
2. Did you use the Medicare Wage on W-2 (except exempt pre 4-01-86 employee)?
3. Did you enclose all supporting documentation (W-2s, 1099s and Federal schedules/forms)?
4. If you moved during the year, did you indicate your new address/date of move?
5. Did you attach proof of age if applicable?
6. Did you enclose your check or money order if an amount is due?

**Please do not send cash, coins, or MasterCard/VISA account numbers**