



**WORKSHEET A – SALARIES AND WAGES (W2 INCOME)**

Column 1 Employer, City, State	Column 2 Income From Each W-2	Column 3 Mansfield Tax Withheld	Column 4 Other City Tax Withheld
A.			
B.			
C.			
D.			
<b>Totals</b>			

**WORKSHEET B – OTHER INCOME**

**1. Schedule C** (Income found on your federal schedule C)

(A) Business Name	(B) Business Address	(C) Net Profit/ (Loss)	(D) Allocation Percentage	(C times D) Amount Subject to Tax
A.				
B.				

**TOTAL (1)** \$ \_\_\_\_\_

**2. Schedule E** – Income From Rentals (Income found on your federal schedule E)

**TOTAL (2)** \$ \_\_\_\_\_

**3. Schedule O** – Other Income Not Included in Schedules C or E (Income from Partnerships, Estates, Trusts, S-Corp, Tips, 1099'S, etc.)

Received From Name/ID#	For (Description and/or Location)	Amount
A.		
B.		

**TOTAL (3)** \$ \_\_\_\_\_

**TOTAL OTHER INCOME** (ADD LINES 1 – 3) ENTER HERE AND ON LINE 2 (ON FRONT)

**TOTAL** \$ \_\_\_\_\_

**NOTE:** The net loss from an unincorporated business activity may not be used to offset salaries, wages, commissions or other compensation (W-2 statement). However, if a taxpayer is engaged in two or more taxable business activities to be included on the same return, the net loss of one unincorporated business activity may be used to offset the profits of another for purposes of arriving at overall net profits. **(Line 5 (on front) cannot be less than zero, if you have W-2 income).**

**WORKSHEET C – ADJUSTMENTS TO INCOME** (Part year residents, credits for taxpayers 65 and older, income not subject to tax, etc. See instructions for detail)

Explanation	Deductions
Net Adjustment (enter on Line 4 on front)	\$ _____

**ATTACHMENTS REQUIRED WITH ALL RETURNS: W-2'S AND FEDERAL 1040**

**IMPORTANT:** It is **mandatory** to file a declaration of estimated taxes and make estimated payments if you expect to owe \$200.00 or more in taxes, also please read instructions on who must file and what is taxable or non-taxable income.