

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%	\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
	\$					\$
TOTAL INCOME						\$

INSTRUCTIONS FOR COMPLETING WORKSHEET SE

If there is a loss in any jurisdiction except Akron or Non-Taxing jurisdictions, "Worksheet SE-all" (see website for download) must be used to arrive at Akron taxable income. 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.columbus-tax.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.