

		a Employee' social security number		OMB No., 1545-0008	
b Employer identification number (EIN) 31-1234567		1 Wages, tips, other compensation 50,000.00		2 Federal income tax withheld 2,100.00	
c Employer's name, address, and ZIP code  Your Employer's Name 100 Main Street, Ste 100 Columbus, OH 43210		3 Social security wages 50,000.00		4 Social security tax withheld 3,100.00	
		5 Medicare wages and tips 50,000.00		6 Medicare tax withheld 725.00	
		7 Social Security tips		8 Allocated tips	
d Control number		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial      Last Name      Suff.  Your Name Here Your address Here Gahanna, OH 43230		11 Nonqualified plans		12a C o d e	
		13		12b C o d e	
		14 Other		12c C o d e	
				12d C o d e	
f Employee's address and ZIP code					
15 State Employer's state ID number OH 51-1234567	16 State wages, tips, etc. 50,000.00	17 State Income tax 3,000.00	18 Local wages, tips, etc. 50,000.00	19 Local income tax 1,000.00	20 Locality name COLUMBUS

**Form W-2** Wage and Tax Statement

Department of the Treasury—Internal Revenue Service

Copy 2—To Be Filed With Employee's State, City, or Local Income Tax Return.

**THIS FORMULA TO BE USED FOR ANY CITY WITH A TAX RATE OF 1.5% OR GREATER**

(\*\*Place on Line 10 of the IR Form or Line 6 of the EZ Form)

Columbus or other 1.5% or Greater Taxing City Credit Calculation:

Box 18 Local Wages: 50,000.00  
 Multiply by         .0125          
 Credit Allowed         625.00         \*\*

To determine what tax rate was Withheld for your city on your W-2 Take box 19 and divide by box 18. (1,000.00 / 50,000.00 = 0.02 which equates to a 2.0% tax rate)

		a Employee' social security number	OMB No., 1545-0008		
b Employer identification number (EIN) 31-1234567		1 Wages, tips, other compensation 50,000.00		2 Federal income tax withheld 2,100.00	
c Employer's name, address, and ZIP code  Your Employer's Name 100 Main Street, Ste 100 Columbus, OH 43210		3 Social security wages 50,000.00		4 Social security tax withheld 3,100.00	
		5 Medicare wages and tips 50,000.00		6 Medicare tax withheld 725.00	
		7 Social Security tips		8 Allocated tips	
d Control number		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial      Last Name      Suff.  Your Name Here Your address Here Gahanna, OH 43230		11 Nonqualified plans		12a C o d e	
		13		12b C o d e	
		14 Other		12c C o d e	
				12d C o d e	
f Employee's address and ZIP code					
15 State Employer's state ID number OH 51-1234567	16 State wages, tips, etc. 50,000.00	17 State Income tax 3,000.00	18 Local wages, tips, etc. 50,000.00	19 Local income tax <b>750.00</b>	20 Locality name <b>GAHANNA</b>

**Form W-2** Wage and Tax Statement  
**Copy 2—To Be Filed With Employee's State, City, or Local Income Tax Return.**

Department of the Treasury—Internal Revenue Service

**GAHANNA TAXES WITHHELD** Box 20 must say Gahanna  
(\*\*Place on Line 7 of the IR Form or Line 3 of the EZ Form)

Gahanna Credit Calculation:  
Box 19                      750.00 \*\*

To determine what tax rate was Withheld for your city on your W-2 Take box 19 and divide by box 18. (750.00 / 50,000.00 = 0.015 which equates to a 1.5% tax rate)

Or  
(125.00 / 50,000.00 = 0.0025 which equates to a .25% tax rate which is known as the courtesy withholding)

		a Employee' social security number	OMB No., 1545-0008		
b Employer identification number (EIN) 31-1234567		1 Wages, tips, other compensation 50,000.00		2 Federal income tax withheld 2,100.00	
c Employer's name, address, and ZIP code  Your Employer's Name 100 Main Street, Ste 100 Columbus, OH 43210		3 Social security wages 50,000.00		4 Social security tax withheld 3,100.00	
		5 Medicare wages and tips 50,000.00		6 Medicare tax withheld 725.00	
		7 Social Security tips		8 Allocated tips	
d Control number		9 Advance EIC payment		10 Dependent care benefits	
e Employee's first name and initial      Last Name      Suff.  Your Name Here Your address Here Gahanna, OH 43230		11 Nonqualified plans		12a C o d e	
		13		12b C o d e	
		14 Other		12c C o d e	
		f Employee's address and ZIP code		12d C o d e	
15 State Employer's state ID number OH 51-1234567	16 State wages, tips, etc. 50,000.00	17 State Income tax 3,000.00	18 Local wages, tips, etc. <b>50,000.00</b>	19 Local income tax 625.00	20 Locality name <b>WESTERVILLE</b>

**Form W-2** Wage and Tax Statement

Department of the Treasury—Internal Revenue Service

Copy 2—To Be Filed With Employee's State, City, or Local Income Tax Return.

**THIS FORMULA TO BE USED FOR ANY CITY WITH A TAX RATE LESS THAN 1.5%**  
 (\*\* Place on Line 11 of the IR Form or Line 7 of the EZ Form)

Westerville or Other 1.5% or less Taxing City Credit Calculation:

Box 18 Local Wages: 50,000.00  
 Multiply by  
 Westerville tax rate .0125  
 625.00

Multiply by credit  
 Rate allowed: .8333  
 Credit Allowed 520.81 \*\*

To determine what tax rate was Withheld for your city on your W-2 Take box 19 and divide by box 18.  
 (625.00 / 50,000.00 = 0.0125 which equates to a 1.25% tax rate)