



**COMPUTATION FOR LINE 2 OTHER INCOME OR DEDUCTIONS**

To be completed only by those with taxable income other than wages or deductions from wages due to part year residency and/or employee expenses.

13. OTHER TAXABLE INCOME (ATTACH 1099 MISC OR APPROPRIATE DOCUMENTATION OF THIS AMOUNT, DO NOT INCLUDE INTEREST, DIVIDENDS, ANNUITIES, REFUNDS AND OTHER NON-TAXABLE INCOME) ..... \$

14. NET PROFIT (LOSS) FROM BUSINESS (ATTACH COPIES OF FEDERAL SCHEDULE C AND ALL OTHER CITY RETURNS FILED. DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION)..... \_\_\_\_\_

15. SUPPLEMENTAL INCOME (LOSS) (ATTACH COPIES OF FEDERAL SCHEDULE E, FEDERAL SCHEDULE F AND ALL OTHER CITY RETURNS FILED, DO NOT INCLUDE LOSSES ATTRIBUTABLE TO OTHER TAXING MUNICIPALITIES IN THIS COMPUTATION) ..... \_\_\_\_\_

16. TOTAL NET PROFIT (LOSS) FROM BUSINESS ACTIVITIES (LINE 14 PLUS LINE 15)..... \_\_\_\_\_

17. BUSINESS LOSS TOTAL FROM PREVIOUS SPRINGDALE RETURNS (LIMITED TO 3 PRIOR YEARS) ..... ( \_\_\_\_\_ )

18. IF LINE 16 MINUS LINE 17 IS A LOSS, ENTER THE AMOUNT TO BE CARRIED FORWARD (BUSINESS LOSSES DO NOT REDUCE W-2 INCOME) ..... ( \_\_\_\_\_ )

19. IF LINE 16 MINUS LINE 17 IS A PROFIT, ENTER THE AMOUNT ON THIS LINE ..... \$

20. DEDUCTIONS:

A. EMPLOYEE EXPENSES FOR WAGES WITH SPRINGDALE TAX PAID OR NO LOCAL TAX PAID AND/OR MOVING EXPENSES REIMBURSED BY EMPLOYER AND TAXED ON YOUR W-2 (ATTACH PAGE 1 AND 2 OF FEDERAL 1040, FEDERAL SCHEDULE A, AND FEDERAL FORMS 2106 AND 3903.)..... ( \_\_\_\_\_ )

B. PART YEAR RESIDENT - DOCUMENT INCOME EARNED WHILE RESIDING OUTSIDE SPRINGDALE, SEE WORKSHEET "A" BELOW (PART YEAR RESIDENTS WHO PRORATE INCOME MUST ALSO PRORATE CREDIT). ( \_\_\_\_\_ )

C. ACTIVE DUTY OR RESERVE MILITARY PAY REPORTED ON A W-2..... ( \_\_\_\_\_ )

D. TOTAL DEDUCTIONS (ADD LINE 20A THROUGH LINE 20C) ..... \$ (  )

21. TOTAL OTHER INCOME OR DEDUCTIONS (LINE 13 PLUS LINE 19 MINUS LINE 20D). ENTER TOTAL ON LINE 2, PAGE 1..... \$

**PART YEAR RESIDENT PRORATION OF INCOME - WORKSHEET "A"**

Name of Company (Example)	Income Earned	(circle one) Move In/Move Out Date	Date Income/ Job Started	Date Income/ Job Ended	Total Duration of Job	Total Duration of Job as a Non- Resident	Total Deduction = Income/Total Duration of Job x Total Duration of Job as Non-Resident
ABC COMPANY	\$20,000.00	3/15/2005	2/1/2005	8/31/2005	7 months	1.5 months	\$20,000 / 7 x 1.5 = \$ 4,285.71
ENTER TOTAL ON LINE 20B ABOVE							

**TAX CREDIT - WORKSHEET "B"**

W-2's and/or other city tax forms must be attached for credit.  
Part year residents who prorate income must also prorate credit.

Column 1	Column 2 *	COLUMN 3 **	COLUMN 4	COLUMN 5	COLUMN 6
LIST ALL CITIES EXCEPT SPRINGDALE	W-2 LOCAL WAGES (BOX 18 OF W-2)	OTHER INCOME	TAX WITHHELD OR PAID	1.5% OF COLUMNS 2 OR 3	LESSER OF COLUMN 4 OR COLUMN 5

\* COLUMN 2 CAN NOT EXCEED LINE 1 OF THE RETURN.  
\*\* COLUMN 3 CAN NOT EXCEED LINE 19 ABOVE.

ENTER TOTAL ON LINE 5C, PAGE 1