

CITY OF MANSFIELD, OHIO

INCOME TAX DIVISION

P.O. BOX 577

MANSFIELD OHIO 44901

Telephone (419) 755-9711

Fax (419) 755-9751

Additional Forms Available at www.ci.mansfield.oh.us

W.A.G.E. CREDIT QUESTIONNAIRE

Please complete and return this questionnaire along with the W.A.G.E. worksheet.

1. Local Name and Local Address:

2. Date Started: _____

3. Nature of Business: _____

4. Federal ID Number: _____

5. Do you qualify for the Working Aggressively Generating Employment Tax Credit Program?

_____ YES _____ NO

If yes, please submit your completed W.A.G.E. Credit Worksheet.

6. Type of Ownership (Check one): _____ Sole Proprietor _____ Corporation
_____ Partnership _____ Non-Profit Corp.

The information submitted is true and correct:

Signature: _____

Title: _____

Mailing Address: _____

Phone Number: () - _____ Date: _____

INSTRUCTIONS FOR W.A.G.E. TAX CREDIT

- A. CURRENT YEAR PAYROLL INFORMATION:
Total payroll dollars (for the tax year) paid for services rendered in Mansfield.
- B. BASE YEAR PAYROLL INFORMATION:
See Mansfield Tax Ordinance/Rules and Regulations
- C. Subtract (B) from (A)
- D. AVERAGE EMPLOYMENT INCREASE
- E. PAYROLL ATTRIBUTABLE TO INCREASED EMPLOYMENT:
You have established how many employees were added; now give a dollar value to those employees. This dollar value should be stated for all employees. CAUTION: It is normal business practice to hire new people at a lower rate than those already trained. If you feel there may be a question regarding this amount, please explain the calculation on a separate page.
- F. INCOME TAX RATE:
Multiply line (E) by 1.75% (Mansfield Income Tax Rate).
- G. TOTAL INCOME TAX ATTRIBUTABLE TO THE ADDITIONAL EMPLOYEES
- H. CREDIT ALLOWED FOR ADDITIONAL EMPLOYMENT
50% of line (G)
- I. TOTAL W.A.G.E. CREDIT
Enter total on line 9 of Form FR-B (City of Mansfield Business Income Tax Return)

CITY OF MANSFIELD, OHIO
 INCOME TAX DIVISION
 W.A.G.E. CREDIT WORKSHEET

PAYROLL INFORMATION	YEAR	TOTAL NUMBER OF EMPLOYEES	TOTAL MANSFIELD PAYROLL DOLLARS	TOTAL MANSFIELD PAYROLL HOURS
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(A) CURRENT YEAR.....
 (B) BASE YEAR (see ord.).....

(C) INCREASE IN CURRENT YEAR PAYROLL HOURS OVER THE BASE YEAR (A minus B)

(D) INCREASE DIVIDED BY 2080 (Average Employment Increase) (Line C / 2080 = %)

(E) PAYROLL AMOUNT ATTRIBUTABLE TO THE INCREASED EMPLOYMENT

(F) MULTIPLY BY THE MANSFIELD INCOME TAX RATE (Line E x 1.75%)

(G) TOTAL INCOME TAX

(H) MULTIPLY BY 50% CREDIT ALLOWED (Line G x 50%)

(I) AMOUNT OF CREDIT TO BE TAKEN ON THE CITY OF MANSFIELD BUSINESS RETURN
 (Enter total of this amount on Line 9 of City of Mansfield Form FR-B)

NOTE: Your employment level (in Mansfield) must be above the base year to be eligible for a W.A.G.E. credit. All information requested must pertain to Mansfield activity and not activities outside Mansfield. Credit can be used only on current tax year. No refund will be issued, nor carry-over allowed, for the W.A.G.E. tax credit.