

Calcualtion of City Tax Refund Based on Days Worked Outside of the City limits

Name:

SS#:

City of Income:	Columbus
Total Wages:	200,000
Total City Withholdings:	4,000
City Tax Rate:	2%

Weekend days worked:	5
Vacation days:	4
Sick days:	3
Holidays:	7
Days worked out of town:	45

Calculation of days worked:

Number of week days in the year	260
Weekend days worked	5
Subtotal	265
Vacation days taken	4
Sick days taken	3
Holidays taken	7
Total days worked:	251

Total wages earned per day:	796.81
200000 divided by 251	
Days worked in the city limits:	206
251 minus 45	
City taxable wages:	164,143
796.81 times 206	
City taxes due:	3,283
164,142.86 times 2%	
Amount withheld by the city:	4,000

Total refund due based on days worked outside the city	<u>717</u>
4000 minus 3283	