

Taxpayer's name	Taxpayer's SSN	2012 LANSING
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WAGES, EXCLUDIBLE WAGES AND CITY TAX WITHHELD - L-1040, PAGE 1, LINE 1, COLUMNS A & B Attachment 2
Revised 12/05/2012

All W-2 forms must be attached to page 1 of the return

Use this form to provide details for all Forms W-2 and all income reported on federal Form 1040, line 7, such as: wages received as a household employee for which you did not receive a W-2 form; tip income not reported to employer; allocated tips shown on Form(s) W-2, box 8; dependent care benefits; employer-provided adoption benefits; scholarship and fellowship grants not reported on Form W-2; excess salary deferrals; disability pensions shown on Form 1099-R if the taxpayer has not reached the minimum retirement age set by the employer; corrective distributions from a retirement plan shown on Form 1099-R from excess salary deferrals and excess contributions (plus earnings); and wages from Form 8919, line 6.

Use this form to report excludible (nontaxable) wages included in total wages reported on your federal tax return (Forms 1040, 1040A or 1040EZ). Excluded resident and nonresident wages are also reported on Form L-1040, page 2, Excluded Wages schedule.

	Employer 1		Employer 2		Employer 3		Employer 4	
1. Employer's ID number (W-2, box b)								
2. Employer's name (Form W-2, box c)								
3. Enter T for taxpayer's or S for spouse's employer and SSN from Form W-2, box a								
4. Dates of employment during tax year	From	To	From	To	From	To	From	To
5. Wages, tips, other compensation (Form W-2, Box 1)								
6. Allocated tips (Form W-2, Box 8)								
7. Local income tax withheld (Form W-2, Box 19a)								
8. Locality name (Form W-2, Box 20a)								
9. Local income tax withheld (Form W-2, Box 19b, second line of local tax withheld)								
10. Locality name (Form W-2, Box 20b)								
11. Excludable resident wages (Enter here and on Form L-1040, page 2, Excluded Wages schedule)								
12. Excludable nonresident wages (Enter here and on Form L-1040, page 2, Excluded Wages schedule)								
13. Reason excludible wages (lines 11 and/or 12) are not taxable by Lansing								
14. Address of work station (Where you actually work, not the address on Form W-2 unless you work there: include street number, street name, city and state)								
15. Total wages (Add lines 5 and 6 for all employers; must equal amount reported on Form L-1040, page 1, line 1, column A; part-year residents enter here and on Schedule TC, line 1, column A)								
16. Total excludible wages from all employers (Add lines 11 and 12 for all columns; enter here and also on Form L-1040, page 1, line 1, column B; part-year residents enter here and on Schedule TC, line 1, column B)								
17. Total tax withheld for Lansing (Add amounts for all employers on lines 7 and 9 where locality name on the related locality name lines (lines 8 or 10) represents Lansing tax withheld)								

NONRESIDENT WAGE ALLOCATION (Part-year residents use Part-year Resident Wage Allocation Worksheet - Attachment 2-1)
For use by taxpayers who were nonresidents for the entire year and worked both in and outside of Lansing for the employer during the year.

NONRESIDENT WAGE ALLOCATION	Employer 1	Employer 2	Employer 3	Employer 4
18. Enter actual number of days or hours on job for employer while nonresident (Do not include weekends you did not work)				
19. Vacation, holiday and sick days or hours included in line 18				
20. Actual number of days or hours worked (Line 18 less line 19)	0	0	0	0
21. Enter actual number of days or hours worked in Lansing	0	0		
22. Percentage of days or hours worked in Lansing (Line 21 divided by line 20; default is 100%)	%	%	%	%
23. Enter portion of wages earned while a nonresident (Direct entry)				
24. Lansing taxable wages as a nonresident (Line 23 times line 22)	0	0	0	0
25. Excludible nonresident wages (line 23 less line 24)	0	0	0	0