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Do not file draft forms. Although we do not expect this draft to change significantly before we publish the final version, we will not post the final version until after year-end.

RITA
REGIONAL INCOME TAX AGENCY

800.860.7482
TDD 440.526.5332
ritaohio.com

Schedule
R-17

Schedule R-17 REGIONAL INCOME TAX AGENCY Allocation Schedule for Professional Employer Organizations

Professional employer organizations (PEO), common pay masters, or other agents providing payroll services to clients, subsidiaries, or other companies may use Schedule R-17 to allocate the total information reported on Form 17 to each client, subsidiary, or other company. Schedule R-17 will reconcile the aggregate information reported on Form 17 to each client, subsidiary or other company. Use Section B below to report workplace wages, workplace tax withheld and residence tax withheld for each RITA Municipality. The totals must equal Form 17, Page 2, Section 6.

Company EIN of Professional Employer Organization

Company Name of Professional Employer Organization

Tax Year

Company Address of Professional Employer Organization

Submitter Name

Contact Phone Number

City

State

Zip

Submitter Signature: I have examined this report and to the best of my knowledge it is correct.

Client/Subsidiary/Company Name	Client/Subsidiary/ Company EIN		Workplace Wages	Workplace Tax Withheld	Residence Tax Withheld	RITA Municipality	WFH Indicator*
		1.					
		2.					
		3.					
		4.					
		5.					
		6.					
		7.					
		8.					
		9.					
		10.					
		11.					
		12.					
		13.					
		14.					
		15.					
		16.					
Subtotals for sub/client/company. Add all amounts on Lines 1 through 16 (if additional lines are needed, go to page 2)		17.	$ 0.00	$ 0.00	$ 0.00		
Enter the combined subtotals from Page 2 of Schedule R-17 continuation sheet, Line 50.		18.	$ 0.00	$ 0.00	$ 0.00		
Totals (Must Equal Form 17, Page 2, Section 6)		19.	$ 0.00	$ 0.00	$ 0.00		
			Total Must Equal Form 17, Page 2, Section 6	Total Must Equal Form 17, Page 2, Section 6	Total Must Equal Form 17, Page 2, Section 6		

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If you are reporting your own company with your client/subsidiary/company Form 17 totals, then list your company first.

Separate lines are necessary for each RITA Municipality. DO NOT list Multiple or RITA.

***Working from home (WFH) indicator. For each entry, check the WFH indicator box if employees worked from home (or from a qualified remote work location) in the municipality listed. These wages are reported as part of workplace wages.**

Subsidiary/Client/Company Name	Client/Subsidiary/ Company EIN		Workplace Wages	Workplace Tax Withheld	Residence Tax Withheld	RITA Municipality	WFH Indicator*
		20.					
		21.					
		22.					
		23.					
		24.					
		25.					
		26.					
		27.					
		28.					
		29.					
		30.					
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		35.					
		36.					
		37.					
		38.					
		39.					
		40.					
		41.					
		42.					
		43.					
		44.					
		45.					
		46.					
		47.					
		48.					
		49.					
Subtotals for sub/client/company. Add all amounts on Lines 20 through 49. Include the subtotals from Line 50 on Line 18.		50.	$ 0.00	$ 0.00	$ 0.00		

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Use additional continuation sheets if needed