Ohio | Department of Taxation
School District Income Tax
P.O. Box 182388
Columbus, OH 43218-2388

Reset Form

ADJ WS
Rev. 11/09

School District Withholding Adjustments Worksheet

- You may adjust your payments within the same school district by entering your underpayment or overpayment from a prior period during the same taxable year and showing the net amount beside that school district number below. **Do not show a net amount below zero on Ohio form SD 101 long.** If you cannot use up your overpayment for that district this period, you should continue to adjust your next SD 101(s) until you are in balance for that district.
- Any adjustments between school districts (negatives) can only be made on your annual reconciliation, Ohio form SD 141.

School District Name	School District Number	This Period	Underpayment	(Overpayment)	Period Net

Please make additional copies of this worksheet as necessary.