Ohio | Department of Taxation

# 2020 Schedule of Ohio Withholding

**Use only black ink/UPPERCASE letters.**

20350102

Primary taxpayer's SSN

Sequence No. **11**

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Complete all fields for each form entered. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

**Part A - Total Withholding**

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040 .....1.

**Part B - W-2s**

1. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

2. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

3. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

4. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

5. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

6. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

7. P/S Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld
Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax

# 2020 Schedule of Ohio Withholding

Primary taxpayer's SSN

20350202

Sequence No. **12**

**Part C - 1099-Rs**

1. P/S Payer's TIN
   Box 1 - Gross distribution
   Total distribution
   Box 7 - Distribution code
   Box 15 - Payer's Ohio number
   Box 4 - Federal income tax withheld
   Box 14 - Ohio tax withheld

2. P/S Payer's TIN
   Box 1 - Gross distribution
   Total distribution
   Box 7 - Distribution code
   Box 15 - Payer's Ohio number
   Box 4 - Federal income tax withheld
   Box 14 - Ohio tax withheld

3. P/S Payer's TIN
   Box 1 - Gross distribution
   Total distribution
   Box 7 - Distribution code
   Box 15 - Payer's Ohio number
   Box 4 - Federal income tax withheld
   Box 14 - Ohio tax withheld

4. P/S Payer's TIN
   Box 1 - Gross distribution
   Total distribution
   Box 7 - Distribution code
   Box 15 - Payer's Ohio number
   Box 4 - Federal income tax withheld
   Box 14 - Ohio tax withheld

**Part D - W-2Gs**

1. P/S Payer's federal ID number
   Box 1 - Reportable winnings
   Box 4 - Federal income tax withheld
   Box 13 - Ohio state ID number
   Box 14 - Ohio state winnings
   Box 15 - Ohio income tax withheld

2. P/S Payer's federal ID number
   Box 1 - Reportable winnings
   Box 4 - Federal income tax withheld
   Box 13 - Ohio state ID number
   Box 14 - Ohio state winnings
   Box 15 - Ohio income tax withheld

3. P/S Payer's federal ID number
   Box 1 - Reportable winnings
   Box 4 - Federal income tax withheld
   Box 13 - Ohio state ID number
   Box 14 - Ohio state winnings
   Box 15 - Ohio income tax withheld

**Part E - 1099-NECs**

1. P/S Payer's TIN
   Box 1 - Nonemployee compensation
   Box 4 - Federal income tax withheld
   Box 6 - Payer's Ohio number
   Box 7 - State income
   Box 5 - Ohio tax withheld

2. P/S Payer's TIN
   Box 1 - Nonemployee compensation
   Box 4 - Federal income tax withheld
   Box 6 - Payer's Ohio number
   Box 7 - State income
   Box 5 - Ohio tax withheld