

Do not staple or paper clip.



Department of Taxation

2020 Ohio SD 100 School District Income Tax Return



20020106

Use only black ink/UPPERCASE letters.

File a separate Ohio SD 100 for each taxing school district in which you lived during the tax year.

Check here if this is an amended return. Include the Ohio SD RE. Do NOT include a copy of the previously filed return.

Check here if claiming an NOL carryback. Include Schedule IT NOL.

Primary taxpayer's SSN (required) If deceased Spouse's SSN (if filing jointly) If deceased School district # for this return (see instructions).

First name check box M.I. Last name check box SD#

Spouse's first name (only if married filing jointly) M.I. Last name

Address line 1 (number and street) or P.O. Box

Address line 2 (apartment number, suite number, etc.)

City State ZIP code Ohio county (first four letters)

Foreign country (if the mailing address is outside the U.S.) Foreign postal code

Residency Status table with columns for Resident, Part-year resident, Nonresident for both primary and spouse.

Filing Status and Tax Type table with options for Single, Married filing jointly, and Traditional tax base vs Earned income tax base.

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- 1. School district taxable income: Traditional tax base: Amount from line 23 on page 2. Earned income tax base: Amount from line 27 on page 2.
2. School district income tax liability: line 1 times tax rate (rates found in the instructions)
3. Senior citizen credit (you must be 65 or older to claim this credit; limit \$50 per return)
4. Line 2 minus line 3 (if less than zero, enter zero)
5. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)
6. Total school district income tax liability before withholding or estimated payments (line 4 plus line 5)

Do not write in this area: for department use only.

MM-DD-YY Code

2020 Schedule of School District Withholding



20360106

Use only black ink/UPPERCASE letters.

Complete a **separate** schedule for each SD 100 you file that reports school district withholding.

Primary taxpayer's SSN

School District #

List your and your spouse's (if filing jointly) W-2 and 1099-R forms **only if they have school district 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.

Important: On occasion, employers will report school district withholding in box 14 of the W-2 instead of the "local" boxes. In this case, enter the school district number and the withholding amount in the appropriate fields and report the Ohio state wages from box 16 as the school district wage amount.

Part A - Total Withholding

1. Total of all school district income tax withheld for the school district entered above. Enter here and on line 7 of your SD 100 1. 00

Part B - W-2s

<p>1. P/S Box b - EIN</p> <p>Box 15 - Employer's Ohio ID number</p>	<p>Box 1 - Wages, tips, other compensation</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 18 - School district wages</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 2 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>
<p>2. P/S Box b - EIN</p> <p>Box 15 - Employer's Ohio ID number</p>	<p>Box 1 - Wages, tips, other compensation</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 18 - School district wages</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 2 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>
<p>3. P/S Box b - EIN</p> <p>Box 15 - Employer's Ohio ID number</p>	<p>Box 1 - Wages, tips, other compensation</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 18 - School district wages</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 2 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>
<p>4. P/S Box b - EIN</p> <p>Box 15 - Employer's Ohio ID number</p>	<p>Box 1 - Wages, tips, other compensation</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 18 - School district wages</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 2 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>
<p>5. P/S Box b - EIN</p> <p>Box 15 - Employer's Ohio ID number</p>	<p>Box 1 - Wages, tips, other compensation</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 18 - School district wages</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 2 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>

Part C - 1099-Rs

<p>1. P/S Payer's TIN</p> <p>Box 15 - Payer's Ohio number</p>	<p>Box 1 - Gross distribution</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 19 - School district distribution</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>	<p>Box 4 - Federal income tax withheld</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div> <p>Box 17 - School district tax</p> <div style="text-align: right; border: 1px solid black; padding: 2px; width: 40px; margin-left: auto;">00</div>
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2020 Ohio SD 40P

Include the voucher below with your payment for your **ORIGINAL** 2020 school district income tax return.

Important

- Make payment payable to: School District Income Tax
- Include the tax year, the last four digits of your SSN, and the school district number on the "Memo" line of your payment.
- Do not send cash.
- Do not use this voucher to make a payment for an amended school district income tax return. Use Ohio SD 40XP.
- Do not use this voucher to make a payment for an Ohio income tax return. Use Ohio IT 40P for an original Ohio income tax return. Use Ohio IT 40XP for an amended Ohio income tax return.

Electronic Payment Options

You can make your payment electronically even if you file by paper. Pay by electronic check, credit card or debit card via the Department's Online Services. Go to tax.ohio.gov for more information.

Federal Privacy Act Notice

Because we require you to provide us with a Social Security number, the *Federal Privacy Act of 1974* requires us to inform you that providing us with your Social Security number is mandatory. Ohio Revised Code sections 5703.05, 5703.057 and 5747.08 authorize us to request this information. We need your Social Security number in order to administer this tax.

ORIGINAL PAYMENT

 *Cut on the dotted lines. Use only black ink.*

OHIO SD 40P Original School District Income Tax Payment Voucher

First name	M.I.	Last name
Spouse's first name (only if joint filing)	M.I.	Last name
Address		
City, State, ZIP code		

Tax Year
2020

- Do **NOT** send cash
- Do **NOT** fold, staple, or paper clip

School district
number



Use UPPERCASE letters
to print the first three letters of

Taxpayer's
last name

Spouse's last name
(only if joint filing)

Taxpayer's SSN

Spouse's SSN
(only if joint filing)

Make payment payable to: School District Income Tax
Mail to: School District Income Tax,
P.O. Box 182389, Columbus, OH 43218-2389

Amount of
Payment → \$

00