Ohio income tax filing extension alert

When electronically filing an individual or school district income tax return, if you receive a reject message indicating “An Ohio income tax return has already been received and processed for the primary/secondary SSN and tax year”, you need not contact Taxpayer Services.

Instead, please go to our website at tax.ohio.gov. Select the “Individual” tab at the top of the home page, and then choose “ID Theft” for information regarding ID theft.

Please complete the ID Theft Affidavit and mail it, along with your paper return to:

Ohio Department of Taxation
Tax Technical/ID Theft Research
PO Box 182847
Columbus, Ohio 43218-2847

Please include a current daytime phone number in case we need to speak with you. A grace period of thirty (30) days will be granted.

Reject Messages:

**IT1040**
An Ohio income tax return has already been received and processed for the primary/secondary SSN and tax year. Please file an Ohio IT 1040X Amended Individual Income Tax Return if you are attempting to correct the original return. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780.

**IT1040 with payment**
An Ohio income tax return has already been received and processed for the primary/secondary SSN and tax year. Please file an Ohio IT 1040X Amended Individual Income Tax Return if you are attempting to correct the original return. We will apply the attached payment to your current tax liability. If you did not already file an Ohio income tax return, please contact Taxpayer Services at 1-800-282-1780. Otherwise please correct and retransmit.

**SD100**
A school district income tax return has already been received and processed for the primary/secondary SSN, tax year and school district number. Please file an Ohio SD 100X Amended School District Income Tax Return if you are attempting to correct the original return. If you did not already file a school district return, please contact Taxpayer Services at 1-800-282-1780. Otherwise please correct and retransmit.

**SD100 with payment**
A school district income tax return has already been received and processed for the primary/secondary SSN, tax year and school district number. Please file an Ohio SD 100X...
Amended School District Income Tax Return if you are attempting to correct the original return. We will apply the attached payment to the tax liability. If you did not already file a school district return, please contact Taxpayer Services at 1-800-282-1780.