

Department of



Taxable year beginning in

Rev 11/13 **SD 100** 

Taxation School District Use only black ink. Income Tax Return File a separate Ohio form SD 100 for each taxing school district in which you lived during the taxable year. Enter school district # for this return (see pages SD 7-8). Taxpayer Social Security no. (required) If deceased Spouse's Social Security no. (only if joint return) If deceased SD# ▶▶ check box check box **Use UPPERCASE letters.** Your first name M.I. Last name Spouse's first name (only if married filing jointly) M.I. Last name Mailing address (for faster processing, use a street address) ZIP code Ohio county (first four letters) City State Home address (if different from mailing address) – do **NOT** show city or state 7IP code County (first four letters) Foreign country (provide this information if the mailing address is outside the U.S.) Foreign postal code School District Residency - File a separate Ohio form SD 100 for each taxing school district in which you lived during the taxable year. Check applicable box Check applicable box for spouse (only if married filing jointly) Full-year Full-year Full-vear nonresident Full-vear nonresident Part-vear resident Part-vear resident resident of SD# above of SD# above of SD# above resident of SD# above Enter date of nonresidency Enter date of nonresidency \_ to -\_ to \_ Filing Status - Check one (must match Ohio income tax return): Do not use staples, tape or glue. Place your W-2(s), check Single, head of household or qualifying widow(er) (payable to School District Income Tax) and Ohio form SD 40P after the last page of your return. Include forms W-2G Married filing jointly and 1099-R if tax was withheld. Place any other supporting Married filing separately documents or statements after the last page of your return. (enter spouse's SS#) Go paperless. It's FREE! Tax Type - Check one (for an explanation, see page SD 1 of the instructions) Visit tax.ohio.gov to try Ohio I-File. I am filing this return because during the taxable year I lived in a(n): Traditional tax base school district. You must start with Schedule A, Most electronic filers receive their refunds line 17 on page 2 of this return. in 5-7 business days by direct deposit! Earned income only tax base school district. You must start with Schedule B, line 22 on page 2 of this return. **INCOME INFORMATION** 1. School district taxable income: Traditional tax base: Enter on this line the amount you show on 0 0 2. School district tax rate (to find the applicable decimal rate, see pages SD 7-8 of the 0 0 0 0 3. Senior citizen credit (you must be 65 or older to claim this credit; limit \$50 per return) ............................... 3. 0 0 5. Interest penalty on underpayment of estimated tax. Enclose Ohio form IT/SD 2210 and the 0 0 appropriate worksheet if you annualize ......5. 0 0

**MAILING INFORMATION:** 

NO Payment Enclosed - Mail to: School District Income Tax, P.O. Box 182197, Columbus, OH 43218-2197 Payment Enclosed - Mail to: School District Income Tax, P.O. Box 182389, Columbus, OH 43218-2389



Chio  Department of Taxation  SS# SD#  6a. Amount from line 6, page 1  Compute with school distinct number in the upper right-hand corner on page 1 of this return)  6a. Amount from line 6, page 1  Compute with school distinct number in the upper right-hand corner on page 1 of this return)  6a. Add the 2013 Ohio form SD 100ES payment(s), 2013 Ohio form SD 40P extension payment(s)  Add the 2013 Ohio form SD 100ES payment(s), 2013 Ohio form SD 40P extension payment(s)  Add lines 7 and 8  TOTAL PAYMENTS > 9  Add lines 7 and 8  TOTAL PAYMENTS > 9  AMOUNT OVERPAID > 10  If line 9 is MORE THAN line 6a, go to line 10. If line 9 is LESS THAN line 6a, skip to line 13.  If line 9 is MORE THAN line 6a, subtract line 6a from line 9  AMOUNT OVERPAID > 10  Line 10 minus line 11. Enter here, then skip to line 14.  It line 10 minus line 11. Enter here, then skip to line 14.  It line 10 minus line 11. Enter here, then skip to line 14.  It line 10 minus line 10 to be credited to 2014 school district income tax liability
6a. Amount from line 6, page 1.  7. School district income tax withheld (school district number on W-2(s), W-2G(s) and/or 1099-R(s) must agree with school district number in the upper right-hand corner on page 1 of this return).  8. Add the 2013 Ohio form 8D 100ES payment(s), 2013 Ohio form SD 40P extension payment(s)  9. Add lines 7 and 8.  7. TOTAL PAYMENTS > 9.  9. Add lines 7 and 8.  7. TOTAL PAYMENTS > 9.  9. Add lines 7 and 8.  7. TOTAL PAYMENTS > 9.  9. Add lines 7 and 8.  7. TOTAL PAYMENTS > 9.  9. Add lines 9 is MORE THAN line 6a, go to line 10. If line 9 is LESS THAN line 6a, skip to line 13.  10. If line 9 is MORE THAN line 6a, go to line 10. If line 9 is LESS THAN line 6a, skip to line 13.  11. Amount of line 10 to be credited to 2014 school district income tax liability
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12. Line 10 minus line 11. Enter here, then skip to line 14
13. If line 9 is LESS THAN line 6a, subtract line 9 from line 6a
14. Interest and penalty due on late-paid tax and/or late-filed return (see page SD 4 of the instructions)14.  If you entered an amount on line 12, skip to line 16. If you entered an amount on line 13, go to line 15.  15. Amount due plus interest and penalty (add lines 13 and 14). If payment is enclosed, make check payable to School District Income Tax and include Ohio form SD 40P (see our Web site at tax.ohio.gov)
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here. (If line 14 is more than line 12, you have an amount due. Subtract line 12 from line 14 and enter this amount on line 15.)  If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary.  SCHEDULE A – TRADITIONAL TAX BASE SCHOOL DISTRICT AMOUNTS (See page SD 5 of the instructions.)  Complete this schedule only if filling a traditional tax base school district return.  17. Enter on this line your Ohio taxable income reported on line 5 of Ohio form IT 1040EZ or IT 1040. Shade the negative sign ("-") at right if the amount is less than -0
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18. Small business investor income deduction add-back (see instructions on page SD 5)
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20. The amount of traditional tax base school district income, if any, you earned while <a href="https://example.com/">notal traditional tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district income, if any, you earned while <a href="https://example.com/">notal tax base school district whose number you entered above</a></a></a></a></a></a></a></a>
a resident of the school district whose number you entered above
Od. Oak od Posti troughly in a ser (Park 40 miles Park 90 and a 9 Miles Harrows). Extra
21. School district taxable lincome (line 19 minus line 20; enter -0- if less than zero). Enter
here and on line 1 of this return
SCHEDULE B – EARNED INCOME TAX BASE SCHOOL DISTRICT AMOUNTS (See page SD 6 of the instructions.)
Complete this schedule only if filing an earned income only tax base school district return.  22. Wages and other compensation described on page SD 6 of the instructions
23. Net earnings from self-employment described on page SD 6 of the instructions.
Shade the negative sign ("-") at right if the amount is less than -0
24. Depreciation expense adjustment, if any, described on page SD 6 of the instructions
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Preparer's printed name (see page SD 3 of the instructions)

Do you authorize your preparer to contact us regarding this return?

Yes No

Phone number

