## Do not use staples.

Department of Taxation     Image: Constraint of Taxation       Use only black ink.     14020102	<b>2014</b> <b>School District</b> <b>Income Tax Return</b>			
File a separate Ohio form SD 100 for each taxing school district in which	ch you lived during the taxable year.			
	ial Security no. (only if joint return) >> If deceased SD 7-8).			
Lise LIPPEPCASE letters check box	check box			
Use UPPERCASE letters. Check box Your first name M.I. Last r				
Spouse's first name (only if married filing jointly) M.I. Last r	name			
Mailing address (for faster processing, use a street address)				
City	State ZIP code Ohio county (first four letters)			
Home address (if different from mailing address) – do $\underline{\text{NOT}}$ show city or s	tate ZIP 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 fo Check applicable box	r each taxing school district in which you lived during the taxable year. Check applicable box for spouse (only if married filing jointly)			
Full-year Part-year resident Full-year nonresident	Full-year Part-year resident Full-year nonresident			
resident of SD# above of SD# above	resident of SD# above of SD# above			
Enter date of nonresidency to	Enter date of nonresidency to			
Filing Status       – Check one (must match Ohio income tax return):         Single, head of household or qualifying widow(er)         Married filing jointly         Married filing separately	Do not staple or otherwise attach. Place your W-2(s), check (payable to School District Income Tax), Ohio form SD 40P and any other supporting documents or statements <u>after the last page</u> of your return. Include forms W-2G and 1099-R if tax was withheld.			
(enter spouse's SS#)	Go paperless. It's FREE!			
Tax Type - Check one (for an explanation, see page SD 1 of the instructions)	Visit <i>tax.ohio.gov</i> 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 line 17 on page 2 of this return. Earned income only tax base school district. You must start with Schedule B, line 22 on page 2 of this return.	Most taxpayers who file their returns electronically and request direct deposit will receive their refunds in 10-15 business days. Paper returns will take approximately 30 days to process.			
<ol> <li>School district taxable income: Traditional tax base: Enter on this line the line 21. Earned income tax base: Enter on this line the amount you sho</li> </ol>	· · · · · · · · · · · · · · · · · · ·			
2. School district tax rate (to find the applicable decimal rate, see pages	SD 7-8 of the			
instructions) • times line 1				
3. Senior citizen credit (you must be 65 or older to claim this credit; limi	t \$50 per return)			
4. Iotal due (line 2 minus line 3; enter -0- if less than zero)				
<ol> <li>Interest penalty on underpayment of estimated tax. Enclose Ohio for appropriate worksheet if you annualize</li> </ol>				
6. Total due plus IT/SD 2210 interest penalty (add lines 4 and 5) TOTAL TAX ▶ 6.				
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				
	1 of 2 2014 SD 100			

**hio** Department of Taxation

SSN

SD#

14020202						



SD 100 Rev. 11/14 School District Income Tax Return

	<b>2014 SD 100</b> pg. 2 of 2	2014 SD 100
	Preparer's printed name (see page SD 3 of the instructions) Phone number Do you authorize your preparer to contact us regarding this return? Yes No	Code
	Spouse's signature (see page SD 3 of the instructions) Phone number (optional)	
	Your signature Date (MM/DD/YYYY)	For Department Use Only
<u>SI</u> the	<b><u>SN HERE (required)</u></b> : I have read this return. Under penalties of perjury, I declare that, to best of my knowledge and belief, the return and all enclosures are true, correct and complete.	See page 1 of this return for mailing information.
25.	School district taxable income (add lines 22, 23 and 24; enter -0- if less than zero). Enter here and on line 1 of this return	25. 00
24.	Depreciation expense adjustment, if any, described on page SD 6 of the instructions	24. 00
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	23. 0 0
	Wages and other compensation described on page SD 6 of the instructions	.22. 0 0
	HEDULE B – EARNED INCOME TAX BASE SCHOOL DISTRICT AMOUNTS (See p mplete this schedule <u>only</u> if filing an earned income only tax base school district return.	
0.0	here and on line 1 of this return	.21.
	a resident of the school district whose number you entered above	20. 0 0
	Total traditional tax base school district income (add lines 17 and 18) The amount of traditional tax base school district income, if any, that you earned while <b>not</b>	. 19.
		0.0
10	Small business investor income deduction add-back (see instructions on page SD 5)	0.0
17.	Enter on this line your Ohio taxable income reported on <u>line 5 of Ohio form IT 1040EZ</u> or IT 1040. Shade the negative sign ("-") at right if the amount is less than -0	17 0 0
Со	mplete this schedule only if filing a traditional tax base school district return.	, , , , , , , , , , , , , , , , , , ,
SC	HEDULE A – TRADITIONAL TAX BASE SCHOOL DISTRICT AMOUNTS (See page	
	If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less	ess, no payment is necessarv.
16.	Refund less interest and penalty (line 12 minus line 14). Enter the amount 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.)	00
-	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)	5. 00
	Interest and penalty due on late-paid tax and/or late-filed return (see page SD 4 of the instructions) ou entered an amount on line 12, skip to line 16. If you entered an amount on line 13, go to line 15.	.14,, 0 0
13.	If line 9 is LESS THAN line 6a, subtract line 9 from line 6a AMOUNT DUE >	
12.	Line 10 minus line 11. Enter here, then skip to line 14	
11.	Amount of line 10 to be credited to 2015 school district income tax liabilityCREDIT TO 2015	
	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. 0 0
	Add lines 7 and 8	▶ 9,, 0 0
8.	Add the 2014 Ohio form SD 100ES payment(s), 2014 Ohio form SD 40P extension payment(s) and 2013 school district overpayment credited to 2014	
	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)	
	Amount from line 6, page 1	