



2016 SD 100
School District Income Tax Return



16020201

SSN SD#

| | | | | | | | | | |
|--|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
| 6a. Amount from line 6 on page 1 | 6a. | <input type="text"/> | 0 | 0 |
| 7. School district income tax withheld (school district number on W-2(s), W-2G(s) and/or 1099-R(s) must agree with the school district number on this return). Include W-2(s), W-2G(s) and 1099-R(s) with the return | 7. | <input type="text"/> | 0 | 0 |
| 8. School district estimated and extension payments made (2016 SD 100ES and/or SD 40P) and credit carryforward from previous year return | 8. | <input type="text"/> | 0 | 0 |
| 9. Amended return only – amount previously paid with original/amended return | 9. | <input type="text"/> | 0 | 0 |
| 10. Total school district income tax payments (add lines 7, 8 and 9) | 10. | <input type="text"/> | 0 | 0 |
| 11. Amended return only – overpayment previously requested on original/amended return | 11. | <input type="text"/> | 0 | 0 |
| 12. Line 10 minus line 11. Place a negative sign (“-”) in the box at the right if the amount is less than -0-.. <input type="checkbox"/> | 12. | <input type="text"/> | 0 | 0 |

If line 12 is **MORE THAN** line 6a, go to line 16. OTHERWISE, continue to line 13.

| | | | | | | | | | |
|--|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
| 13. Tax liability (line 6a minus line 12). If line 12 is negative, ignore the negative sign (“-”) and add line 12 to line 6a | 13. | <input type="text"/> | 0 | 0 |
| 14. Interest and penalty due on late filing or late payment of tax (see instructions) | 14. | <input type="text"/> | 0 | 0 |
| 15. TOTAL AMOUNT DUE (line 13 plus line 14). Include SD 40P (if original return) or SD 40XP (if amended return) and make check payable to “School District Income Tax” | 15. | <input type="text"/> | 0 | 0 |
| 16. Overpayment (line 12 minus line 6a) | 16. | <input type="text"/> | 0 | 0 |
| 17. Original return only – amount of line 16 to be credited toward 2017 school district income tax liability | 17. | <input type="text"/> | 0 | 0 |

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|---|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
| 18. REFUND (line 16 minus line 17) | 18. | <input type="text"/> | 0 | 0 |
|---|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|

Schedule A – Traditional Tax Base School District Amounts (see instructions)

Complete this schedule **only** if filing a traditional tax base school district return.

| | | | | | | | | | |
|--|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
| 19. Ohio income tax base reported on line 5 of Ohio IT 1040. Place a negative sign (“-”) in the box at the right if the amount is less than -0- | 19. | <input type="text"/> | 0 | 0 |
| 20. Business income deduction add-back (see instructions) | 20. | <input type="text"/> | 0 | 0 |
| 21. Total traditional tax base school district income (line 19 plus line 20). Place a negative sign (“-”) in the box at the right if the amount is less than -0- | 21. | <input type="text"/> | 0 | 0 |
| 22. The amount of traditional tax base school district income from line 21, if any, that you earned while not a resident of the school district whose number you entered on this return | 22. | <input type="text"/> | 0 | 0 |
| 23. School district taxable income (line 21 minus line 22; if less than -0-, enter -0-). Enter here and on line 1 of this return | 23. | <input type="text"/> | 0 | 0 |

Schedule B – Earned Income Tax Base School District Amounts (see instructions)

Complete this schedule **only** if filing an earned income tax base school district return.

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|--|-----|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|---|---|
| 24. Wages and other compensation (see instructions) | 24. | <input type="text"/> | 0 | 0 |
| 25. Net earnings from self-employment to the extent included in Ohio adjusted gross income. Place a negative sign (“-”) in the box at the right if the amount is less than -0- | 25. | <input type="text"/> | 0 | 0 |
| 26. Depreciation expense adjustment (see instructions) | 26. | <input type="text"/> | 0 | 0 |
| 27. School district taxable income (add lines 24, 25 and 26; if less than -0-, enter -0-). Enter here and on line 1 of this return | 27. | <input type="text"/> | 0 | 0 |

Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

If your refund is \$1.00 or less, no refund will be issued.
If you owe \$1.00 or less, no payment is necessary.

| | |
|---|--|
| <input type="text"/> | Date (MM/DD/YY) |
| Spouse's signature (see instructions) | Phone number |
| Preparer's printed name (see instructions) | PTIN |
| Do you authorize your preparer to contact us regarding this return? | <input type="checkbox"/> Yes <input type="checkbox"/> No |

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

Payment Included – Mail to:
School District Income Tax
P.O. Box 182389
Columbus, OH 43218-2389