



# Employer's Payment of School District Income Tax Withheld

For Departmental Use Only

Ohio Withholding Acct. No.	FEIN	Payment Due Date	For the Period Ending
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Name
Number and Street
City, State, ZIP

<b>FOR STATE USE ONLY</b>

**2005  
SD 101  
Long**  
Rev. 1/05

**Instructions:**

1. Write the amount of Ohio school district income tax that you withheld in the tax due column. If you withheld school district money for a school district that is not listed below, write the school district name, number and amount withheld in the blank space provided.
2. Total all school district tax due amounts and enter the total in the Total Tax Due box.
3. Use the Adjustment columns on the backside of the form if you need to make any 2005 payment adjustments within the same school district.

School District Name	School District Number	School District Tax Due	School District Name	School District Number	School District Tax Due
Ada EVSD (Hardin)	3301		Danville LSD (Knox)	4202	
Anna LSD (Shelby)	7501		Defiance CSD (Defiance)	2003	
Ansonia LSD (Darke)	1901		Eaton CSD (Preble)	6803	
Antwerp LSD (Paulding)	6301		Edgerton LSD (Williams)	8602	
Arcadia LSD (Hancock)	3201		Elmwood LSD (Wood)	8703	
Arcanum-Butler LSD (Darke)	1902		Evergreen LSD (Fulton)	2602	
Arlington LSD (Hancock)	3202		Fairbanks LSD (Union)	8001	
Bellevue CSD (Huron)	3901		Fairborn CSD (Greene)	2903	
Berkshire LSD (Geauga)	2801		Fairfield Union LSD (Fairfield)	2304	
Betsville LSD (Seneca)	7401		Fairlawn LSD (Shelby)	7503	
Bexley CSD (Franklin)	2501		Fort Loramie LSD (Shelby)	7504	
Big Walnut LSD (Delaware)	2101		Fort Recovery LSD (Mercer)	5406	
Bloom-Carroll LSD (Fairfield)	2303		Franklin Monroe LSD (Darke)	1903	
Bowling Green CSD (Wood)	8701		Fremont CSD (Sandusky)	7202	
Bradford EVSD (Miami)	5502		Gorham Fayette LSD (Fulton)	2603	
Buckeye Central LSD (Crawford)	1701		Goshen LSD (Clermont)	1305	
Buckeye Valley LSD (Delaware)	2102		Greeneview LSD (Greene)	2904	
Canal Winchester LSD (Franklin)	2502		Greenfield EVSD (Highland)	3603	
Carey EVSD (Wyandot)	8801		Greenville CSD (Darke)	1904	
Carlisle LSD (Warren)	8301		Hardin-Houston LSD (Shelby)	7505	
Cedar Cliff LSD (Greene)	2902		Hardin Northern LSD (Hardin)	3302	
Celina CSD (Mercer)	5401		Hicksville EVSD (Defiance)	2004	
Centerburg LSD (Knox)	4201		Highland LSD (Morrow)	5902	
Central LSD (Defiance)	2002		Hillsboro CSD (Highland)	3604	
Clermont-Northeastern LSD (Clermont)	1303		Holgate LSD (Henry)	3501	
Coldwater EVSD (Mercer)	5402		Jefferson LSD (Madison)	4901	
Columbiana EVSD (Columbiana)	1502		Johnstown-Monroe LSD (Licking)	4503	
Columbus Grove LSD (Putnam)	6901		Kenton CSD (Hardin)	3303	
Continental LSD (Putnam)	6902		Lakota LSD (Sandusky)	7204	
Cory-Rawson LSD (Hancock)	3203		Ledgemont LSD (Geauga)	2805	
Covington EVSD (Miami)	5503		Leipsic LSD (Putnam)	6905	
Crestview LSD (Columbiana)	1503		Liberty-Benton LSD (Hancock)	3205	
Crestview LSD (Van Wert)	8101		<b>Subtotal from back worksheet</b>		
Dalton LSD (Wayne)	8502		<b>Total tax due</b>		

Make check payable to Ohio School District Income Tax and mail to: Ohio School District Income Tax, P.O. Box 182388, Columbus, OH 43218-2388.

I declare under penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return and report.

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Name

Ohio Withholding Account No.

For the Period Ending

School District Name	School District Number	School District Tax Due	School District Name	School District Number	School District Tax Due
Liberty Center LSD (Henry)	3502		Preble Shawnee LSD (Preble)	6804	
Liberty Union-Thurston LSD (Fairfield)	2306		Reynoldsburg CSD (Franklin)	2509	
Licking Valley LSD (Licking)	4506		Ridgemont LSD (Hardin)	3304	
Loudonville-Perrysville EVSD (Ashland)	0303		Riverdale LSD (Hardin)	3305	
Madison LSD (Butler)	0905		Riverside LSD (Logan)	4604	
McComb LSD (Hancock)	3206		Russia LSD (Shelby)	7507	
Mechanicsburg EVSD (Champaign)	1102		Seneca East LSD (Seneca)	7406	
Miami East LSD (Miami)	5504		South Central LSD (Huron)	3905	
Millcreek-West Unity (Williams)	8604		Southeastern LSD (Clark)	1205	
Miller City-New Cleveland LSD (Putnam)	6906		Southwest Licking LSD (Licking)	4510	
Mississinawa Valley LSD (Darke)	1905		Spencerville LSD (Allen)	0209	
Mohawk LSD (Wyandot)	8802		Springfield LSD (Mahoning)	5010	
Montpelier EVSD (Williams)	8605		Stryker LSD (Williams)	8607	
Mount Gilead EVSD (Morrow)	5903		Swanton LSD (Fulton)	2606	
National Trail LSD (Preble)	6802		Talawanda CSD (Butler)	0909	
New Bremen LSD (Auglaize)	0602		Teays Valley LSD (Pickaway)	6503	
New Knoxville LSD (Auglaize)	0603		Triad LSD (Champaign)	1103	
New Lebanon LSD (Montgomery)	5708		Tri-Village LSD (Darke)	1906	
New London LSD (Huron)	3903		Twin Valley LSD (Preble)	6805	
New Miami LSD (Butler)	0907		Union-Scioto LSD (Ross)	7106	
New Riegel LSD (Seneca)	7404		United LSD (Columbiana)	1510	
Newark CSD (Licking)	4507		Upper Sandusky EVSD (Wyandot)	8803	
Newton LSD (Miami)	5506		Upper Scioto Valley LSD (Hardin)	3306	
North Union LSD (Union)	8003		Valley View LSD (Montgomery)	5713	
Northmor LSD (Morrow)	5904		Van Wert CSD (Van Wert)	8104	
Northridge LSD (Licking)	4509		Vanlue LSD (Hancock)	3208	
Northwestern LSD (Wayne)	8505		Versailles EVSD (Darke)	1907	
Norwalk CSD (Huron)	3904		Walnut Township LSD (Fairfield)	2308	
Oberlin CSD (Lorain)	4712		Wapakoneta CSD (Auglaize)	0605	
Old Fort LSD (Seneca)	7405		Wayne Trace LSD (Paulding)	6303	
Otsego LSD (Wood)	8707		Waynesfield-Goshen LSD (Auglaize)	0606	
Ottawa-Glandorf LSD (Putnam)	6907		Wellington EVSD (Lorain)	4715	
Pandora-Gilboa LSD (Putnam)	6909		West Liberty-Salem LSD (Champaign)	1105	
Parkway LSD (Mercer)	5405		Western Reserve LSD (Huron)	3906	
Patrick Henry LSD (Henry)	3504		Wilmington CSD (Clinton)	1404	
Paulding EVSD (Paulding)	6302		Wyoming CSD (Hamilton)	3122	
Perrysburg EVSD (Wood)	8708		Xenia Community CSD (Greene)	2906	
Pettisville LSD (Fulton)	2604		Yellow Springs EVSD (Greene)	2907	
Pickerington LSD (Fairfield)	2307				
Piqua CSD (Miami)	5507				
Plymouth-Shiloh LSD (Richland)	7007				
			<b>Page 2 subtotal (copy to front page of form)</b>		

**Adjustments:**

- You may adjust your payments within the same school district for 2005 by entering your underpayment or overpayment from a prior period during 2005 and showing the net amount beside that school district number below. Do not show a net amount below zero. If you

cannot use up your overpayment for that district this period, you should continue to adjust your next SD 101(s) until you are in balance for that district.

- Make any adjustments between school districts on your annual reconciliation, form SD 141.

School District Name	School District Number	This Period	Underpayment	(Overpayment)	Period Net