



Name/SSN:

		Additions – add to the extent not included in federal adjusted gross income (line 1)	
Schedule A – Adjustments to Income (Additions and Deductions)	28. Add non-Ohio state or local government interest and dividends .....	28 ●	00
	29. Add Pass-through Entity addback .....	29 ●	00
	30. Add income from an electing small business trust (ESBT–see instructions) .....	30 ●	00
	31. Other. Check all that apply:		
	a. <input type="checkbox"/> Federal interest and dividends subject to state taxation and miscellaneous federal tax adjustments		
	b. <input type="checkbox"/> Reimbursement of college tuition expenses and fees deducted in any previous year(s)		
	c. <input type="checkbox"/> Losses from sale or disposition of Ohio Public Obligations		
	d. <input type="checkbox"/> Nonmedical withdrawals from an Ohio Medical Savings Account		
	e. <input type="checkbox"/> Reimbursement of expenses previously deducted for Ohio income tax purposes but only if the reimbursement is not in FAGI		
	f. <input type="checkbox"/> Non-education expenditures from College Savings Account		
	g. <input type="checkbox"/> Add back the depreciation adjustment for IRC sections 168(k) and 179		
	Total of a through g .....	31 ●	00
32. Total additions (add lines 28 through 31) .....	32 ●	00	
		Deductions – see limitations in instructions	
33. Deduct federal interest and dividends exempt from state taxation .....	33 ●	00	
34. Deduct compensation earned in Ohio by full-year residents of neighboring states and certain income earned by military nonresidents <input type="checkbox"/> <b>Check box if you are a military nonresident</b> .....	34 ●	00	
35. Deduct state or municipal income tax overpayments (see instructions) .....	35 ●	00	
36. Deduct disability and survivorship benefits (does not include pension continuations) .....	36 ●	00	
37. Deduct qualifying social security benefits and some railroad benefits .....	37 ●	00	
38. Deduct contributions to CollegeAdvantage 529 savings plan and/or purchases of tuition credits .....	38 ●	00	
39. Deduct qualified tuition expenses paid to an eligible Ohio educational institution .....	39 ●	00	
40. Deduct Un-subsidized health insurance/long term care insurance and excess medical expenses (see worksheet) ....	40 ●	00	
41. Deduct funds deposited into & earnings of a Medical Savings Account for eligible medical expenses (see worksheet) ....	41 ●	00	
42. Deduct losses from an electing small business trust (ESBT–see instructions) .....	42 ●	00	
43. Other. Check all that apply:			
a. <input type="checkbox"/> Wage & salary expense not deducted due to the federal targeted jobs or the work opportunity tax credits			
b. <input type="checkbox"/> Interest income from Ohio Public Obligations and Ohio Purchase Obligations and gains from the sale or disposition of Ohio Public Obligations			
c. <input type="checkbox"/> Refund or reimbursements shown on federal Form 1040, line 21, for itemized deductions claimed on a prior year federal income tax return			
d. <input type="checkbox"/> Repayment of income reported in a prior year and miscellaneous federal tax adjustments			
e. <input type="checkbox"/> Amount contributed to an Individual Development Account			
f. <input type="checkbox"/> Depreciation expense adjustment for IRC sections 168(k) and 179			
Total of a through f .....	43 ●	00	
44. Total Deductions (add lines 33 through 43) .....	44 ●	00	
45. Net adjustments–If line 32 is GREATER than line 44, enter the difference here & on line 2 as a positive amount. If line 32 is LESS than line 44, enter the difference here & on line 2 as a negative amount .....	45 ●	00	
Schedule B Credits	46. Retirement Income Credit (see instructions for credit table) (Limit–\$200) .....	46 ●	00
	47. Senior Citizen Credit (Limit–\$50 per return) .....	47 ●	00
	48. Lump Sum Distribution Credit (you must be 65 years of age or older to claim this credit) .....	48 ●	00
	49. Child and Dependent Care Credit (see instructions and worksheet) .....	49 ●	00
	50. Lump Sum Retirement Credit .....	50 ●	00
	51. Job Training Credit (see instructions & worksheet) (Limit–\$500 single; \$1,000 joint, if both spouses qualify) ....	51 ●	00
	52. Ohio Political Contributions Credit (Limit–\$50 single; \$100 joint) .....	52 ●	00
	53. Ohio Adoption Credit (Limit–\$500 per adoption) .....	53 ●	00
54. Total Credits (add lines 46 through 53) – enter here and on line 7 .....	54 ●	00	
Schedule C Ohio Resident	55. Enter the portion of line 3 subjected to tax by other states or the District of Columbia while an Ohio resident.....	55 ●	00
	56. Enter Ohio Adjusted Gross Income (line 3) .....	56	00
	57. Divide line 55 by line 56 <input type="text"/> % Multiply by the amount on line 12 .....	57	00
	58. Enter the 2004 income tax less all related credits other than withholding and estimated tax payments and carry-forwards from previous years paid to other states or the District of Columbia .....	58 ●	00
	59. Enter the smaller of line 57 or line 58. This is your Ohio Resident Tax Credit. Enter here and on line 13.....	59	00
List the state(s) other than Ohio with which you filed 2004 Income Tax Returns			
<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
Schedule D/Nonres/Part-Year Resident	60. Enter the portion of Ohio Adjusted Gross Income (line 3) that was not earned or received in Ohio (attach calculation) .....	60 ●	00
	61. Enter the Ohio Adjusted Gross Income (line 3) .....	61	00
	62. Divide line 60 by line 61 <input type="text"/> % Multiply by the amount on line 12. Enter here and on line 13.....	62	00

Attach W-2 and 1099R Forms Here