



Social Security number (required) School district number

6. School district tax (multiply the amount on line 5 by the decimal rate <input type="text"/> on pages 9-10)	6.	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Senior citizen credit (\$50 limit per return)	7.	<input type="text"/>	<input type="text"/>	<input type="text"/>
8. School district tax less credit (line 6 minus line 7 – cannot be less than -0-)	8.	<input type="text"/>	<input type="text"/>	<input type="text"/>
9. Interest penalty on underpayment of estimated tax. Enclose form SD 2210-100	9.	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Total due before withholding and payments (add line 8 and line 9)	10.	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. School district tax withheld (enclosed W-2s must show and agree with SD number on page 1)	11.	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. Add your estimated 2006 SD 100ES (\$ <input type="text"/>), your 2006 SD 40P payments (\$ <input type="text"/>) and your 2005 overpayment credited to 2006 (\$ <input type="text"/>)	12.	<input type="text"/>	<input type="text"/>	<input type="text"/>
13. Total payments (add line 11 and line 12)	13.	<input type="text"/>	<input type="text"/>	<input type="text"/>
14. If line 13 is less than line 10, subtract line 13 from line 10 and enter the AMOUNT YOU OWE ▶	14.	<input type="text"/>	<input type="text"/>	<input type="text"/>
Check here <input type="checkbox"/> if you have paid or will pay with an electronic check or a credit card (see page 7).				
Check here <input type="checkbox"/> and enclose form SD 40P (see page 7) with the return if you are enclosing a paper check or money order (make payable to School District Income Tax).				
15. If line 13 is greater than line 10, subtract line 10 from line 13 and enter AMOUNT OVERPAID ▶	15.	<input type="text"/>	<input type="text"/>	<input type="text"/>
16. Enter the amount of school district overpayment on line 15 that you want CREDITED TO 2007 ▶	16.	<input type="text"/>	<input type="text"/>	<input type="text"/>
17. Subtract line 16 from line 15 and enter the amount that you want REFUNDED ▶	17.	<input type="text"/>	<input type="text"/>	<input type="text"/>
If the amount you owe is less than \$1.01, payment need not be made. If your refund is less than \$1.01, no refund will be issued.				

SCHEDULE A – PART-YEAR OR NONRESIDENT ADJUSTMENTS

Note: Do not complete this schedule if you entered school district number 6501 on the front of this form.

18. Enter on line 18 the amount of Ohio adjusted gross income, line 1, that was earned while not a resident of the taxing district whose number you entered on page 1 of this return. Be sure you reduce this amount by the related deductions (see instructions on page 3). Enter on line 2 the amount you show on line 18

18.

SCHEDULE B – CIRCLEVILLE CITY SCHOOL DISTRICT (6501) ADJUSTMENTS

Complete this schedule only if you entered school district number 6501 on page 1 of this form.

19. Enter the amount shown on line 1 on page 1 of this return. If you checked the box on line 1 to indicate a negative amount, please type a minus sign (“-”) before the figure

19.

20. Enter on line 20 the qualifying income you earned while a resident of the Circleville City School District. “Qualifying income you earned” means wages, tips and other employee compensation as shown on your W-2 (on line 7 of your IRS form 1040, on line 7 of your IRS form 1040A or on line 1 of your IRS form 1040EZ) and net earnings from self-employment that you reported on IRS Schedule SE, Section A, line 4 or Section B, line 6 (Schedule SE is an attachment to IRS form 1040). See instructions

20.

Is the amount shown on line 19 the same amount as shown on line 20? Yes No
If yes, do not complete the remainder of this schedule and enter -0- on line 2.

If no, please answer the following: **Is the amount shown on line 19 more than the amount shown on line 20?**

Yes. If yes, go to line 21 of this schedule and leave line 22 blank.
No. If no, skip line 21 and go to line 22 of this schedule.

21. If the amount on line 19 is more than the amount on line 20, subtract the amount on line 20 from the amount on line 19. Enter the difference here. If you show an amount on line 21, place the same amount on line 2 on the front page of this return. **IMPORTANT:** If you show an amount on this line, type a minus sign (“-”) before the figure on line 2 on the front page of this return

21.

22. If the amount on line 19 is not more than the amount on line 20, subtract the amount on line 19 from the amount on line 20. Enter the difference here. Otherwise, leave this line blank. If you show an amount on line 22, place the same amount on line 2 on the front page of this return

22.