1. School district taxable income:  
   Traditional tax base: Amount from line 23 on page 2. 
   Earned income tax base: Amount from line 27 on page 2. 
   
2. School district income tax liability: line 1 times tax rate 
   (rates found in the instructions) 

3. Senior citizen credit (you must be 65 or older to claim this credit; limit $50 per return) 

4. Line 2 minus line 3 (if less than zero, enter zero) 

5. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210) 

6. Total school district income tax liability before withholding or estimated payments (line 4 plus line 5) 

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Do not write in this area; for department use only.

MM-DD-YY

Code

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## 6a. Amount from line 6 on page 1

6a. Amount from line 6 on page 1 ................................................................. See SD 100, line 6

## 7. School district income tax withheld for the school district number entered above (include copies of W-2 and 1099-R)

7 ORC 5747.08 (H)

## 8. Estimated and extension payments (from Ohio SD 100ES and SD 40P), and credit carryforward from last year’s return

8 ORC 5747.09(A)(1)

## 9. Amended return only – amount previously paid with original and/or amended return

9 ORC 5747.10 & ORC 5747.11

## 10. Total school district income tax payments (add lines 7, 8 and 9)

10. Total school district income tax payments (add lines 7, 8 and 9)................................. 10.

## 11. Amended return only – overpayment previously requested on original and/or amended return

11 ORC 5747.10 & ORC 5747.11

## 12. Line 10 minus line 11. Place a “-” in the box at the right if the amount is less than zero

12. Line 10 minus line 11. Place a “-” in the box at the right if the amount is less than zero .... 12.

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 “-” and add line 12 to line 6a

13. Tax liability (line 6a minus line 12). If line 12 is negative, ignore the “-” and add line 12 to line 6a........ 13.

## 14. Interest and penalty due on late filing or late payment of tax (see instructions)

14 ORC 5747.08(G), 5747.15

## 15. TOTAL AMOUNT DUE (line 13 plus line 14). Include Ohio SD 40P (if original return) or Ohio SD 40XP (if amended return) and make check payable to “School District Income Tax” AMOUNT DUE

15. TOTAL AMOUNT DUE (line 13 plus line 14). Include Ohio SD 40P (if original return) or Ohio SD 40XP (if amended return) and make check payable to “School District Income Tax” TOTAL AMOUNT DUE 15.

## 16. Overpayment (line 12 minus line 6a)

16. Overpayment (line 12 minus line 6a) .............................................................. 16.

## 17. Original return only – amount of line 16 to be credited toward 2020 school district income tax liability

17 ORC 5747.12

## 18. REFUND (line 16 minus line 17)

18. REFUND (line 16 minus line 17) ........................................................................ YOUR REFUND 18.

## Traditional Tax Base School District Amounts (lines 19 to 23)

### 19. Ohio IT 1040, line 3 minus Ohio IT 1040, line 4. Place a “-” in the box at the right if the amount is less than zero

19. Ohio IT 1040, line 3 minus Ohio IT 1040, line 4. Place a “-” in the box at the right if the amount is less than zero .......... 19. ORC 5748.01 (E)(1)(a)

### 20. Business income deduction add-back (from Ohio Schedule A, line 11)

20. Business income deduction add-back (from Ohio Schedule A, line 11) ......................... 20. ORC 5748.01 (E)(1)(a)

### 21. Line 19 plus line 20. Place a “-” in the box at the right if the amount is less than zero

21. Line 19 plus line 20. Place a “-” in the box at the right if the amount is less than zero ....... 21.

### 22. The portion of line 21 received while a nonresident of the school district entered above

22. The portion of line 21 received while a nonresident of the school district entered above ........ 22. ORC 5748.01 (G)(1)

### 23. School district taxable income (line 21 minus line 22; if less than zero, enter zero). Enter here and on line 1 of this return

23. School district taxable income (line 21 minus line 22; if less than zero, enter zero). Enter here and on line 1 of this return ................................................ 23.

## Earned Income Tax Base School District Amounts (lines 24 to 27)

### 24. Wages and other compensation received while a resident of the school district and included in modified adjusted gross income (see instructions)

24. Wages and other compensation received while a resident of the school district and included in modified adjusted gross income (see instructions) .............. 24. ORC 5748.01 (E)(1)(b)

### 25. Net earnings from self-employment received while a resident of the school district and included in modified adjusted gross income (see instructions)

25. Net earnings from self-employment received while a resident of the school district and included in modified adjusted gross income (see instructions) ............. 25. ORC 5748.01 (E)(1)(b)

### 26. Federal conformity adjustments (see instructions)

26. Federal conformity adjustments (see instructions) ........................................................ 26. ORC 5701.11 (B)(1)

### 27. School district taxable income (add lines 24, 25 and 26; if less than zero, enter zero). Enter here and on line 1 of this return

27. School district taxable income (add lines 24, 25 and 26; if less than zero, enter zero). Enter here and on line 1 of this return ........................................ 27.

### 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.

- **Primary signature** ORC 5747.08 (F) Phone number
- **Spouse’s signature** ORC 5703.25 Date (MM/DD/YY)

Check here to authorize your preparer to discuss this return with the Department

- **Preparer’s printed name** ORC 5747.08 (F) Phone number ORC 5747.08 (J)

Preparer’s TIN (PTIN)

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