

Do not use staples.



Department of
Taxation



Taxable year beginning in

2013

SD 100
School District
Income Tax Return

Rev. 11/13

Use only black ink.

File a separate Ohio form SD 100 for each taxing school district in which you lived during the taxable year.

Taxpayer Social Security no. (required) ▶▶ If deceased Spouse's Social Security no. (only if joint return) ▶▶ If deceased

☐
 check box

☐
 check box

Enter school district # for this
return (see pages SD 7-8).

SD# ▶▶

Use UPPERCASE letters.

Your first name

M.I. Last name

Spouse's first name (only if married filing jointly)

M.I. Last name

Mailing address (for faster processing, use a street address)

City

State

ZIP code

Ohio county (first four letters)

Home address (if different from mailing address) – do **NOT** show city or state

ZIP code

County (first four letters)

Foreign country (provide this information if the mailing address is outside the U.S.)

Foreign postal code

School District Residency – File a separate Ohio form SD 100 for each taxing school district in which you lived during the taxable year.

Check applicable box

☐ Full-year resident ☐ Part-year resident of SD# above ☐ Full-year nonresident of SD# above

Enter date of nonresidency _____ to _____

Check applicable box for spouse (only if married filing jointly)

☐ Full-year resident ☐ Part-year resident of SD# above ☐ Full-year nonresident of SD# above

Enter date of nonresidency _____ to _____

Filing Status – Check one (must match Ohio income tax return):

- ☐ Single, head of household or qualifying widow(er)
☐ Married filing jointly
☐ Married filing separately (enter spouse's SS#) ▶▶

Tax Type – Check one (for an explanation, see page SD 1 of the instructions)

I am filing this return because during the taxable year I lived in a(n):

- ☐ **Traditional tax base school district.** You must start with Schedule A, line 17 on page 2 of this return.
☐ **Earned income only tax base school district.** You must start with Schedule B, line 22 on page 2 of this return.

Do not use staples, tape or glue. Place your W-2(s), check (payable to School District Income Tax) and Ohio form SD 40P after the last page of your return. Include forms W-2G and 1099-R if tax was withheld. Place any other supporting documents or statements after the last page of your return.

Go paperless. It's FREE!
Visit tax.ohio.gov to try Ohio I-File.

Most electronic filers receive their refunds in 5-7 business days by direct deposit!

INCOME INFORMATION

1. School district taxable income: **Traditional tax base:** Enter on this line the amount you show on line 21. **Earned income tax base:** Enter on this line the amount you show on line 25 1. 0 0
2. School district tax rate (to find the applicable decimal rate, see pages SD 7-8 of the instructions) • _____ times line 1 2. 0 0
3. Senior citizen credit (you must be 65 or older to claim this credit; **limit \$50 per return**) 3. 0 0
4. Total due (line 2 minus line 3; enter -0- if less than zero) 4. 0 0
5. Interest penalty on underpayment of estimated tax. Enclose Ohio form IT/SD 2210 and the appropriate worksheet if you annualize 5. 0 0
6. Total due plus IT/SD 2210 interest penalty (add lines 4 and 5) **TOTAL TAX** ▶ 6. 0 0

MAILING INFORMATION:

NO Payment Enclosed – Mail to: School District Income Tax, P.O. Box 182197, Columbus, OH 43218-2197
Payment Enclosed – Mail to: School District Income Tax, P.O. Box 182389, Columbus, OH 43218-2389

2013 SD 100

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2013 SD 100

**Ohio****Department of
Taxation**

13020202

Taxable year beginning in

2013**SD 100**
School District
Income Tax Return

Rev. 11/13

SS# SD#

6a. Amount from line 6, page 1.....	6a.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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 school district number in the upper right-hand corner on page 1 of this return).....	7.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
8. Add the 2013 Ohio form SD 100ES payment(s), 2013 Ohio form SD 40P extension payment(s) and 2012 school district overpayment credited to 2013.....	8.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
9. Add lines 7 and 8.....	9.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
TOTAL PAYMENTS ▶											
If line 9 is MORE THAN line 6a, go to line 10. If line 9 is LESS THAN line 6a, skip to line 13.											
10. If line 9 is MORE THAN line 6a, subtract line 6a from line 9.....	10.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
AMOUNT OVERPAID ▶											
11. Amount of line 10 to be credited to 2014 school district income tax liability.....	11.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
CREDIT TO 2014 ▶											
12. Line 10 minus line 11. Enter here, then skip to line 14.....	12.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
13. If line 9 is LESS THAN line 6a, subtract line 9 from line 6a.....	13.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
AMOUNT DUE ▶											
14. Interest and penalty due on late-paid tax and/or late-filed return (see page SD 4 of the instructions)...	14.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
If you entered an amount on line 12, skip to line 16. If you entered an amount on line 13, go to line 15.											
15. Amount due plus interest and penalty (add lines 13 and 14). If payment is enclosed, make check payable to School District Income Tax and include Ohio form SD 40P (see our Web site at tax.ohio.gov).....	15.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
AMOUNT DUE PLUS INTEREST AND PENALTY ▶											
16. Refund less interest and penalty (line 12 minus line 14). Enter the amount here. (If line 14 is more than line 12, you have an amount due. Subtract line 12 from line 14 and enter this amount on line 15.)	16.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
YOUR REFUND ▶											

If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary.**SCHEDULE A – TRADITIONAL TAX BASE SCHOOL DISTRICT AMOUNTS** (See page SD 5 of the instructions.)**Complete this schedule only if filing a traditional tax base school district return.**

17. Enter on this line your Ohio taxable income reported on line 5 of Ohio form IT 1040EZ or IT 1040 . Shade the negative sign ("–") at right if the amount is less than -0-.....	17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
18. Small business investor income deduction add-back (see instructions on page SD 5).....	18.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
19. Total traditional tax base school district income (add lines 17 and 18).....	19.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
20. The amount of traditional tax base school district income, if any, you earned while not a resident of the school district whose number you entered above.....	20.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
21. School district taxable income (line 19 minus line 20; enter -0- if less than zero). Enter here and on line 1 of this return.....	21.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0

SCHEDULE B – EARNED INCOME TAX BASE SCHOOL DISTRICT AMOUNTS (See page SD 6 of the instructions.)**Complete this schedule only if filing an earned income only tax base school district return.**

22. Wages and other compensation described on page SD 6 of the instructions.....	22.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
23. Net earnings from self-employment described on page SD 6 of the instructions. Shade the negative sign ("–") at right if the amount is less than -0-.....	23.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
24. Depreciation expense adjustment, if any, described on page SD 6 of the instructions.....	24.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	0
25. School district taxable income (add lines 22, 23 and 24; enter -0- if less than zero). Enter here and on line 1 of this return.....	25.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<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.

See page 1 of this return for mailing information.

▶ Your signature	Date (MM/DD/YYYY)
▶ Spouse's signature (see page SD 3 of the instructions)	Phone number (optional)
Preparer's printed name (see page SD 3 of the instructions)	Phone number
Do you authorize your preparer to contact us regarding this return?	<input type="checkbox"/> Yes <input type="checkbox"/> No

For Department Use Only

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
									Code