

# 2021 Schedule of School District Withholding



21360106

Use only black ink/UPPERCASE letters.

Complete a **separate** schedule for each SD 100 you file that reports school district withholding.

Primary taxpayer's SSN

School District #

List your and your spouse's (if filing jointly) W-2 and 1099-R forms **only if they have school district withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return.**

**Important:** On occasion, employers will report school district withholding in box 14 of the W-2 instead of the "local" boxes. In this case, enter the school district number and the withholding amount in the appropriate fields and report the Ohio state wages from box 16 as the school district wage amount.

**Part A - Total Withholding**

1. Total of all school district income tax withheld for the school district entered above. Enter here and on line 7 of your SD 100 ..... 1. 00

**Part B - W-2s**

1.	P/S Box b - EIN	Box 1 - Wages, tips, other compensation <span style="float: right;">00</span>	Box 2 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages <span style="float: right;">00</span>	Box 19 - School district tax <span style="float: right;">00</span>
2.	P/S Box b - EIN	Box 1 - Wages, tips, other compensation <span style="float: right;">00</span>	Box 2 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages <span style="float: right;">00</span>	Box 19 - School district tax <span style="float: right;">00</span>
3.	P/S Box b - EIN	Box 1 - Wages, tips, other compensation <span style="float: right;">00</span>	Box 2 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages <span style="float: right;">00</span>	Box 19 - School district tax <span style="float: right;">00</span>
4.	P/S Box b - EIN	Box 1 - Wages, tips, other compensation <span style="float: right;">00</span>	Box 2 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages <span style="float: right;">00</span>	Box 19 - School district tax <span style="float: right;">00</span>
5.	P/S Box b - EIN	Box 1 - Wages, tips, other compensation <span style="float: right;">00</span>	Box 2 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages <span style="float: right;">00</span>	Box 19 - School district tax <span style="float: right;">00</span>

**Part C - 1099-Rs**

1.	P/S Payer's TIN	Box 1 - Gross distribution <span style="float: right;">00</span>	Box 4 - Federal income tax withheld <span style="float: right;">00</span>
	Box 15 - Payer's Ohio number	Box 19 - School district distribution <span style="float: right;">00</span>	Box 17 - School district tax <span style="float: right;">00</span>