

Do not staple or paper clip.



Department of
Taxation

2022 Ohio IT 1040
Individual Income Tax Return

Use only black ink/UPPERCASE letters. Use whole dollars only.



22000102

Sequence No. 1

☐ **AMENDED RETURN** - Check here and include Ohio IT RE.

☐ **NOL CARRYBACK** - Check here and include Schedule IT NOL.

Primary taxpayer's SSN (required)

☒ If deceased

Spouse's SSN (if filing jointly)

☒ If deceased

School district #

First name

M.I. Last name

Spouse's first name (if filing jointly)

M.I. Last name

Address line 1 (number and street) or P.O. Box

Address line 2 (apartment number, suite number, etc.)

City

State

ZIP code

Ohio county (first four letters)

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

Foreign postal code

Residency Status - Check only one for primary

☐ Resident

☐ Part-year
resident

☐ Nonresident
Indicate state

Check only one for spouse (if filing jointly)

☐ Resident

☐ Part-year
resident

☐ Nonresident
Indicate state

Filing Status - Check one (as reported on federal income tax return)

☐ Single, head of household or qualifying widow(er)

☐ Married filing jointly

☐ Married filing separately

Spouse's SSN

Ohio Nonresident Statement - See instructions for required criteria

☐ Primary meets the five criteria for irrebuttable presumption as nonresident.

☐ Spouse meets the five criteria for irrebuttable presumption as nonresident.

☐ **Federal extension filers** - check here.

☐ If someone can claim you (or your spouse if filing jointly) as a dependent, check here.

Do not staple or paper clip.

1. **Federal adjusted gross income** (federal 1040 or 1040-SR, line 11). Place a "-" in the box if negative.....1.

2a. Additions - Ohio Schedule of Adjustments, line 10 (**include schedule**).....2a.

2b. Deductions - Ohio Schedule of Adjustments, line 39 (**include schedule**).....2b.

3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative3.

4. Exemption amount (**include Schedule of Dependents** if applicable).....4.
Number of exemptions including you and your spouse/dependents, if applicable:

5. Ohio income tax base (line 3 minus line 4; if negative, enter zero).....5.

6. Taxable business income - Ohio Schedule IT BUS, line 13 (**include schedule**).....6.

7. Taxable nonbusiness income (line 5 minus line 6; if negative, enter zero).....7.

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

MM-DD-YY

Code

2022 Ohio IT 1040
Individual Income Tax Return



22000202

Sequence No. 2

SSN

7a. Amount from line 7 on page 17a.

8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables).....8a.

8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)8b.

8c. Income tax liability before credits (line 8a plus line 8b)8c.

9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule).....9.

10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)10.

11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210).....11.

12. Unpaid use tax (see instructions).....12.

13. **Total Ohio tax liability** before withholding or estimated payments (add lines 10, 11 and 12).....13.

14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)14.

15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return15.

16. Refundable credits – Ohio Schedule of Credits, line 41 (include schedule).....16.

17. **Amended return only** – amount previously paid with original and/or amended return17.

18. **Total Ohio tax payments** (add lines 14, 15, 16 and 17).....18.

19. **Amended return only** – overpayment previously requested on original and/or amended return.....19.

20. Line 18 minus line 19. Place a "-" in the box if negative.....20.

If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.

21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13.....21.

22. Interest due on late payment of tax (see instructions)22.

23. **TOTAL AMOUNT DUE** (line 21 plus line 22). **Include Ohio IT 40P** (if original return) or **IT 40XP** (if amended return) and make check payable to "Ohio Treasurer of State" **AMOUNT DUE** ▶ 23.

24. Overpayment (line 20 minus line 13)24.

25. **Original return only** – portion of line 24 carried forward to next year's tax liability25.

26. **Original return only** – portion of line 24 you wish to donate:

a. Wildlife Species b. Military Injury Relief c. Ohio History Fund

d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children

Total.....26g.

27. **REFUND** (line 24 minus lines 25 and 26g).....**YOUR REFUND** ▶ 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 _____ Phone number _____

▶ Spouse's signature _____ Date _____

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

Preparer's printed name _____ Phone number _____

Preparer's TIN (PTIN) P

If your refund is \$1.00 or less, no refund will be issued.
If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to:
Ohio Department of Taxation
P.O. Box 2679
Columbus, OH 43270-2679

Payment Included – Mail to:
Ohio Department of Taxation
P.O. Box 2057
Columbus, OH 43270-2057



Department of
Taxation

2022 Ohio Schedule of Adjustments

Use only black ink. Use whole dollars only.



22000302

Primary taxpayer's SSN

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Sequence No. 3

Additions

(Only add the following amounts if they are not included on Ohio IT 1040, line 1)

- | | | | | | |
|---|----|--|--|--|--|
| 1. Non-Ohio state or local government interest and dividends..... | 1. | | | | |
| 2. Ohio pass-through entity taxes excluded from federal adjusted gross income | 2. | | | | |
| 3. Ohio 529 plan funds used for non-qualified expenses | 3. | | | | |
| 4. Losses from sale or disposition of Ohio public obligations | 4. | | | | |
| 5. Nonmedical withdrawals from a medical savings account | 5. | | | | |
| 6. Reimbursement of expenses previously deducted on an Ohio income tax return | 6. | | | | |

Federal

- | | | | | | |
|---|-----|--|--|--|--|
| 7. Internal Revenue Code 168(k) and 179 depreciation expense addback | 7. | | | | |
| 8. Exempt federal interest and dividends subject to state taxation | 8. | | | | |
| 9. Federal conformity additions | 9. | | | | |
| 10. Total additions (add lines 1 through 9 ONLY). Enter here and on Ohio IT 1040, line 2a | 10. | | | | |

Deductions

(Only deduct the following amounts if they are included on Ohio IT 1040, line 1)

- | | | | | | |
|---|-----|--|--|--|--|
| 11. Business income deduction – Ohio Schedule IT BUS, line 11 | 11. | | | | |
| 12. Employee compensation earned in Ohio by residents of neighboring states | 12. | | | | |
| 13. Taxable refunds, credits, or offsets of state and local income taxes (federal 1040, Schedule 1, line 1) | 13. | | | | |
| 14. Taxable Social Security benefits (federal 1040 and 1040-SR, line 6b) | 14. | | | | |
| 15. Certain railroad benefits | 15. | | | | |
| 16. Interest income from Ohio public obligations and purchase obligations; gains from the disposition of Ohio public obligations; or income from a transfer agreement | 16. | | | | |
| 17. Amounts contributed to an Ohio county's individual development account program | 17. | | | | |
| 18. Amounts contributed to a STABLE account: Ohio's ABLE plan | 18. | | | | |
| 19. Income earned in Ohio by a qualifying out-of-state business or employee for disaster work conducted during a disaster response period | 19. | | | | |

Federal

- | | | | | | |
|--|-----|--|--|--|--|
| 20. Federal interest and dividends exempt from state taxation | 20. | | | | |
| 21. Deduction of prior year 168(k) and 179 depreciation addbacks | 21. | | | | |
| 22. Refund or reimbursements from the federal 1040, Schedule 1, line 8z for federal itemized deductions claimed on a prior year return | 22. | | | | |

2022 Ohio Schedule of Adjustments



22000402

Sequence No. 4

Primary taxpayer's SSN

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23. Repayment of income reported in a prior year23.

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24. Wage expense not deducted based on the federal work opportunity tax credit24.

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25. Federal conformity deductions25.

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Uniformed Services

26. Military pay received by Ohio residents while stationed outside Ohio26.

--	--	--	--
27. Compensation earned by nonresident military servicemembers and their civilian spouses27.

--	--	--	--
28. Uniformed services retirement income28.

--	--	--	--
29. Military injury relief fund grants and veteran's disability severance payments29.

--	--	--	--
30. Certain Ohio National Guard reimbursements and benefits30.

--	--	--	--

Education

31. Amounts contributed to Ohio CollegeAdvantage: Ohio's 529 Plan31.

--	--	--	--
32. Pell/Ohio College Opportunity taxable grant amounts used to pay room and board32.

--	--	--	--
33. Ohio educator expenses in excess of federal deduction33.

--	--	--	--

Medical

34. Disability benefits34.

--	--	--	--
35. Survivor benefits35.

--	--	--	--
36. Unreimbursed medical and health care expenses (see instructions for worksheet; **include a copy**)36.

--	--	--	--
37. Medical savings account contributions/earnings (see instructions for worksheet; **include a copy**)37.

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38. Qualified organ donor expenses38.

--	--	--	--
39. **Total deductions** (add lines 11 through 38 ONLY). Enter here and on Ohio IT 1040, line 2b39.

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Department of
Taxation

2022 Ohio Schedule IT BUS

Business Income

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN



22260102

Sequence No. 5

Enter all business income that you (and your spouse, if filing jointly) received during the tax year on this schedule. Enter only those amounts that are included in your federal adjusted gross income. **Only one IT BUS should be used for each return filed.** See R.C. 5747.01(B). **Use whole dollars only.**

Part 1 – Business Income From IRS Schedules

Note: Do not include amounts listed on the IRS schedules below that are nonbusiness income.

See R.C. 5747.01(C). If the amount on a line is negative, place a "-" in the box provided.

1. Schedule B – Interest and Ordinary Dividends1.
2. Schedule C – Net Profit or Loss From Business (Sole Proprietorship)2.
3. Schedule D – Capital Gains and Losses3.
4. Schedule E – Supplemental Income and Loss4.
5. Guaranteed payments or compensation from a pass-through entity to a 20% or greater direct or indirect owner5.
6. Schedule F – Net Profit or Loss From Farming6.
7. Other business income or loss not reported above (e.g. form 4797 amounts)7.
8. Total business income (add lines 1 through 7)8.

Part 2 – Business Income Deduction

9. Enter the lesser of line 8 above or Ohio IT 1040, line 1. If negative, enter zero; **stop here** and do not complete Part 39.
10. Enter \$250,000 if filing status is single or married filing jointly; OR Enter \$125,000 if filing status is married filing separately10.
11. Enter the lesser of line 9 or line 10. Enter here and on Ohio Schedule of Adjustments, line 1111.

Part 3 – Taxable Business Income

Note: If Ohio IT 1040, line 5 is zero, do **not** complete Part 3.

12. Line 9 minus line 1112.
13. Taxable business income (enter the lesser of line 12 above or Ohio IT 1040, line 5). Enter here and on Ohio IT 1040, line 613.
14. Business income tax liability – multiply line 13 by 3% (.03). Enter here and on Ohio IT 1040, line 8b14.

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



2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

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22280102

Sequence No. 7

Many of these credits **must** be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

Nonrefundable Credits

1. Tax liability before credits (from Ohio IT 1040, line 8c)	1.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
2. Retirement income credit (include 1099-R forms)	2.									
3. Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
4. Senior citizen credit (must be 65 or older to claim this credit)	4.									
5. Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
6. Child care & dependent care credit (include a copy of the worksheet)	6.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
7. Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
8. Campaign contribution credit for Ohio statewide office or General Assembly	8.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
9. Income-based exemption credit	9.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
10. Total (add lines 2 through 9)	10.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
11. Tax less credits (line 1 minus line 10; if negative, enter zero)	11.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
12. Joint filing credit (see instructions for table). <table border="1"><tr><td></td><td></td></tr></table> % times line 11, up to \$650			12.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>						
13. Earned income credit	13.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
14. Home school expenses credit (include copies of all required documentation)	14.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
15. Scholarship donation credit (include copies of all required documentation)	15.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
16. Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	16.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
17. Vocational job credit (include a copy of the credit certificate)	17.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
18. Ohio adoption credit	18.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
19. Nonrefundable job retention credit (include a copy of the credit certificate)	19.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
20. Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	20.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
21. Grape production credit	21.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
22. InvestOhio credit (include a copy of the credit certificate)	22.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
23. Lead abatement credit (include a copy of the credit certificate)	23.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								
24. Opportunity zone investment credit (include a copy of the credit certificate)	24.	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>								

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

2022 Ohio Schedule of Credits

Primary taxpayer's SSN



22280202

Sequence No. 8

25. Technology investment credit carryforward (include a copy of the credit certificate)..... 25.
26. Enterprise zone day care & training credits (include a copy of the credit certificate) 26.
27. Research & development credit (include a copy of the credit certificate)..... 27.
28. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)..... 28.
29. Total (add lines 12 through 28) 29.
30. Tax less additional credits (line 11 minus line 29; if negative, enter zero)..... 30.

Nonresident Credit

Dates of Ohio residency to Other state of residency

31. Nonresident Portion of Ohio adjusted gross income -
Ohio IT NRC Section I, line 18 (include a copy) 31.
32. Ohio adjusted gross income (Ohio IT 1040, line 3)..... 32.
- 33a. Divide line 31 by line 32 (four decimals; do not round;
if greater than 1, enter 1.0000) 33a.
33. Nonresident credit (line 30 times line 33a) 33.

Resident Credit

34. Resident credit – Ohio IT RC, line 7 (include a copy) 34.
35. Total nonrefundable credits (add lines 10, 29, 33 and 34; enter here and on Ohio IT 1040, line 9) 35.

Refundable Credits

36. Refundable Ohio historic preservation credit (include a copy of the credit certificate)..... 36.
37. Refundable job creation credit & job retention credit (include a copy of the credit certificate) 37.
38. Pass-through entity credit (include a copy of the Ohio IT K-1s)..... 38.
39. Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)..... 39.
40. Venture capital credit (include a copy of the credit certificate) 40.
41. Total refundable credits (add lines 36 through 40; enter here and on Ohio IT 1040, line 16)..... 41.



Use only black ink/UPPERCASE letters.



22230102

Primary taxpayer's SSN

Sequence No. 9

Do not list the primary filer and/or spouse (if filing jointly) as dependents on this schedule. Use this schedule to claim dependents. If you have more than 15 dependents, complete additional copies of this schedule and include them with your income tax return. Abbreviate the "Dependent's relationship to you" if necessary.

1. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
2. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
3. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
6. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
<input type="text"/>	<input type="text"/>	<input type="text"/>
Dependent's first name	M.I.	Dependent's last name
<input type="text"/>	<input type="text"/>	<input type="text"/>

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

2022 Ohio Schedule of Dependents



22230202

Primary taxpayer's SSN

Sequence No. 10

8. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

9. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

10. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

11. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

12. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

13. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

14. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

15. Dependent's SSN

Dependent's date of birth (MM-DD-YYYY)

Dependent's relationship to you

Dependent's first name

M.I. Dependent's last name

**2022 Schedule of Ohio
Withholding**

Use only black ink/UPPERCASE letters. Use whole dollars only.



22350102

Primary taxpayer's SSN

Sequence No. 11

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio 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.**

Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here
and on line 14 of your Ohio IT 1040.....1.

Part B - W-2s

1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	<input type="text"/>	<input type="text"/>	<input type="text"/>

2022 Schedule of Ohio Withholding

Primary taxpayer's SSN



22350202

Sequence No. 12

Part C - 1099-Rs

1. P/S Payer's TIN

☐

Box 15 - Payer's Ohio number

Box 1 - Gross distribution

Box 4 - Federal income tax withheld

Total distribution

☐

Box 7 - Distribution code

Box 14 - Ohio tax withheld

2. P/S Payer's TIN

☐

Box 15 - Payer's Ohio number

Box 1 - Gross distribution

Box 4 - Federal income tax withheld

Total distribution

☐

Box 7 - Distribution code

Box 14 - Ohio tax withheld

3. P/S Payer's TIN

☐

Box 15 - Payer's Ohio number

Box 1 - Gross distribution

Box 4 - Federal income tax withheld

Total distribution

☐

Box 7 - Distribution code

Box 14 - Ohio tax withheld

4. P/S Payer's TIN

☐

Box 15 - Payer's Ohio number

Box 1 - Gross distribution

Box 4 - Federal income tax withheld

Total distribution

☐

Box 7 - Distribution code

Box 14 - Ohio tax withheld

Part D - W-2Gs

1. P/S Payer's federal ID number

☐

Box 13 - Ohio state ID number

Box 1 - Reportable winnings

Box 14 - Ohio state winnings

Box 4 - Federal income tax withheld

Box 15 - Ohio income tax withheld

2. P/S Payer's federal ID number

☐

Box 13 - Ohio state ID number

Box 1 - Reportable winnings

Box 14 - Ohio state winnings

Box 4 - Federal income tax withheld

Box 15 - Ohio income tax withheld

3. P/S Payer's federal ID number

☐

Box 13 - Ohio state ID number

Box 1 - Reportable winnings

Box 14 - Ohio state winnings

Box 4 - Federal income tax withheld

Box 15 - Ohio income tax withheld

Part E - 1099-NECs

1. P/S Payer's TIN

☐

Box 6 - Payer's Ohio number

Box 1 - Nonemployee compensation

Box 7 - State income

Box 4 - Federal income tax withheld

Box 5 - Ohio tax withheld

2. P/S Payer's TIN

☐

Box 6 - Payer's Ohio number

Box 1 - Nonemployee compensation

Box 7 - State income

Box 4 - Federal income tax withheld

Box 5 - Ohio tax withheld



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FOR TAX YEAR 2022 ONLY
DO NOT FILE UNTIL JANUARY 2023

2022 Ohio IT 40P

Include the voucher below with your payment for your **ORIGINAL** 2022 Ohio income tax return.

Important

- Make payment payable to: Ohio Treasurer of State
- Include the tax year and the last four digits of your SSN on the "Memo" line of your payment.
- Do not send cash.
- Do not use this voucher to make a payment for an amended return. Use Ohio IT 40XP.
- Do not use this voucher to make a payment for a school district income tax return. Use Ohio SD 40P for an original school district income tax return. Use Ohio SD 40XP for an amended school district income tax return.

Electronic Payment Options

You can make your payment electronically even if you file by paper. To pay by electronic check, credit card, or debit card, visit tax.ohio.gov/pay OR scan with your phone.



Federal Privacy Act Notice

Because we require you to provide us with a Social Security number, the *Federal Privacy Act of 1974* requires us to inform you that providing us with your Social Security number is mandatory. Ohio Revised Code sections 5703.05, 5703.057 and 5747.08 authorize us to request this information. We need your Social Security number in order to administer this tax.

ORIGINAL PAYMENT

Cut on the dotted lines. Use only black ink.

OHIO IT 40P

Original Income Tax Payment Voucher

First name	M.I.	Last name
Spouse's first name (only if joint filing)	M.I.	Last name
Address		
City, State, ZIP code		

Make payment payable to: Ohio Treasurer of State
Sending with return - Mail to: Ohio Department of Taxation,
P.O. Box 2057, Columbus, OH 43270-2057
Sending without return - Mail to: Ohio Department of Taxation,
P.O. Box 182131, Columbus, OH 43218-2131

Tax Year

2022

- Do **NOT** send cash
- Do **NOT** fold, staple, or paper clip



Taxpayer's SSN

Spouse's SSN
(only if joint filing)

Amount of Payment → \$

Use UPPERCASE letters
to print the first three letters of
Taxpayer's last name Spouse's last name
(only if joint filing)