



Department of  
Taxation

# 2022 Schedule of School District Withholding



22360102

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

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.

## Part B - W-2s

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| <p>1. P/S <input type="checkbox"/> Box b - EIN <input type="text"/></p> <p>Box 15 - Employer's Ohio ID number <input type="text"/></p> | <p>Box 1 - Wages, tips, other compensation <input type="text"/></p> <p>Box 18 - School district wages <input type="text"/></p> | <p>Box 2 - Federal income tax withheld <input type="text"/></p> <p>Box 19 - School district tax <input type="text"/></p> |
| <p>2. P/S <input type="checkbox"/> Box b - EIN <input type="text"/></p> <p>Box 15 - Employer's Ohio ID number <input type="text"/></p> | <p>Box 1 - Wages, tips, other compensation <input type="text"/></p> <p>Box 18 - School district wages <input type="text"/></p> | <p>Box 2 - Federal income tax withheld <input type="text"/></p> <p>Box 19 - School district tax <input type="text"/></p> |
| <p>3. P/S <input type="checkbox"/> Box b - EIN <input type="text"/></p> <p>Box 15 - Employer's Ohio ID number <input type="text"/></p> | <p>Box 1 - Wages, tips, other compensation <input type="text"/></p> <p>Box 18 - School district wages <input type="text"/></p> | <p>Box 2 - Federal income tax withheld <input type="text"/></p> <p>Box 19 - School district tax <input type="text"/></p> |
| <p>4. P/S <input type="checkbox"/> Box b - EIN <input type="text"/></p> <p>Box 15 - Employer's Ohio ID number <input type="text"/></p> | <p>Box 1 - Wages, tips, other compensation <input type="text"/></p> <p>Box 18 - School district wages <input type="text"/></p> | <p>Box 2 - Federal income tax withheld <input type="text"/></p> <p>Box 19 - School district tax <input type="text"/></p> |
| <p>5. P/S <input type="checkbox"/> Box b - EIN <input type="text"/></p> <p>Box 15 - Employer's Ohio ID number <input type="text"/></p> | <p>Box 1 - Wages, tips, other compensation <input type="text"/></p> <p>Box 18 - School district wages <input type="text"/></p> | <p>Box 2 - Federal income tax withheld <input type="text"/></p> <p>Box 19 - School district tax <input type="text"/></p> |

## Part C - 1099-Rs

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| <p>1. P/S <input type="checkbox"/> Payer's TIN <input type="text"/></p> <p>Box 15 - Payer's Ohio number <input type="text"/></p> | <p>Box 1 - Gross distribution <input type="text"/></p> <p>Box 19 - School district distribution <input type="text"/></p> | <p>Box 4 - Federal income tax withheld <input type="text"/></p> <p>Box 17 - School district tax <input type="text"/></p> |
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