



# 2025 Schedule of Ohio Withholding



SSN:

Sequence No. 12

## Part C - 1099-Rs

1. P/S	Payer's TIN <input type="text"/>	Box 1 - Gross distribution <input type="text"/>	Total distribution <input type="checkbox"/>	Box 7 - Distribution code <input type="text"/>
	Box 15 - Payer's Ohio number <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>		Box 14 - Ohio tax withheld <input type="text"/>
2. P/S	Payer's TIN <input type="text"/>	Box 1 - Gross distribution <input type="text"/>	Total distribution <input type="checkbox"/>	Box 7 - Distribution code <input type="text"/>
	Box 15 - Payer's Ohio number <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>		Box 14 - Ohio tax withheld <input type="text"/>
3. P/S	Payer's TIN <input type="text"/>	Box 1 - Gross distribution <input type="text"/>	Total distribution <input type="checkbox"/>	Box 7 - Distribution code <input type="text"/>
	Box 15 - Payer's Ohio number <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>		Box 14 - Ohio tax withheld <input type="text"/>
4. P/S	Payer's TIN <input type="text"/>	Box 1 - Gross distribution <input type="text"/>	Total distribution <input type="checkbox"/>	Box 7 - Distribution code <input type="text"/>
	Box 15 - Payer's Ohio number <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>		Box 14 - Ohio tax withheld <input type="text"/>

## Part D - W-2Gs

1. P/S	Payer's TIN <input type="text"/>	Box 1 - Reportable winnings <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>
	Box 13 - Payer's Ohio ID number <input type="text"/>	Box 14 - Ohio winnings <input type="text"/>	Box 15 - Ohio income tax withheld <input type="text"/>
2. P/S	Payer's TIN <input type="text"/>	Box 1 - Reportable winnings <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>
	Box 13 - Payer's Ohio ID number <input type="text"/>	Box 14 - Ohio winnings <input type="text"/>	Box 15 - Ohio income tax withheld <input type="text"/>

## Part E - 1099-NEC

1. P/S	Payer's TIN <input type="text"/>	Box 1 - Nonemployee compensation <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>
	Box 6 - Payer's Ohio number <input type="text"/>	Box 7 - Ohio income <input type="text"/>	Box 5 - Ohio tax withheld <input type="text"/>

## Part F - 1099-G

1. P/S	Payer's TIN <input type="text"/>	Box 1 - Unemployment compensation <input type="text"/>	Box 4 - Federal income tax withheld <input type="text"/>
	Box 11b - Payer's Ohio ID number <input type="text"/>		Box 12 - Ohio income tax withheld <input type="text"/>