

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

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

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

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#)

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.

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. Earned income only tax base school district.

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. 2. School district tax rate... 3. Senior citizen credit... 4. Total due... 5. Interest penalty... 6. Total due plus IT/SD 2210 interest penalty (add lines 4 and 5) TOTAL TAX

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



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. 7. School district income tax withheld... 8. Add the 2013 Ohio form SD 100ES payment(s)... 9. Add lines 7 and 8... TOTAL PAYMENTS... 10. If line 9 is MORE THAN line 6a, subtract line 6a from line 9... AMOUNT OVERPAID... 11. Amount of line 10 to be credited to 2014 school district income tax liability... CREDIT TO 2014... 12. Line 10 minus line 11... 13. If line 9 is LESS THAN line 6a, subtract line 9 from line 6a... AMOUNT DUE... 14. Interest and penalty due on late-paid tax... 15. Amount due plus interest and penalty... AMOUNT DUE PLUS INTEREST AND PENALTY... 16. Refund less interest and penalty... 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. 18. Small business investor income deduction add-back. 19. Total traditional tax base school district income. 20. The amount of traditional tax base school district income, if any, you earned while not a resident of the school district. 21. School district taxable income.

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. 23. Net earnings from self-employment described on page SD 6 of the instructions. 24. Depreciation expense adjustment, if any, described on page SD 6 of the instructions. 25. School district taxable income.

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.

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? Yes No

See page 1 of this return for mailing information.

For Department Use Only [] [] [] [] [] [] [] [] [] [] Code