

2020 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

888 88 8888



20350110

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. Complete all fields for each form entered. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. 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 10401. 88888888 00

Part B - W-2s

Table with 7 rows of W-2 information. Each row includes P/S status, EIN, Ohio ID number, Box 1 (Wages, tips, other compensation), Box 2 (Federal income tax withheld), Box 16 (Ohio wages, tips, etc.), and Box 17 (Ohio income tax). All values are 88888888 or 88888888 00.

Software vendors: Place 2D barcode in this location Do not place a box around the 2D barcode. The box is only here for placement purposes.

2020 Schedule of Ohio Withholding

Primary taxpayer's SSN
888 88 8888



20350210

Sequence No. 12

Part C - 1099-Rs

1. P/S Payer's TIN X 888888888	Box 1 - Gross distribution 888888888 00	Total distribution X	Box 7 - Distribution code X8
Box 15 - Payer's Ohio number 888888888	Box 4 - Federal income tax withheld 888888888 00		Box 14 - Ohio tax withheld 888888888 00
2. P/S Payer's TIN X 888888888	Box 1 - Gross distribution 888888888 00	Total distribution X	Box 7 - Distribution code X8
Box 15 - Payer's Ohio number 888888888	Box 4 - Federal income tax withheld 888888888 00		Box 14 - Ohio tax withheld 888888888 00
3. P/S Payer's TIN X 888888888	Box 1 - Gross distribution 888888888 00	Total distribution X	Box 7 - Distribution code X8
Box 15 - Payer's Ohio number 888888888	Box 4 - Federal income tax withheld 888888888 00		Box 14 - Ohio tax withheld 888888888 00
4. P/S Payer's TIN X 888888888	Box 1 - Gross distribution 888888888 00	Total distribution X	Box 7 - Distribution code X8
Box 15 - Payer's Ohio number 888888888	Box 4 - Federal income tax withheld 888888888 00		Box 14 - Ohio tax withheld 888888888 00

Part D - W-2Gs

1. P/S Payer's federal ID number X 888888888	Box 1 - Reportable winnings 888888888 00	Box 4 - Federal income tax withheld 888888888 00
Box 13 - Ohio state ID number 888888888	Box 14 - Ohio state winnings 888888888 00	Box 15 - Ohio income tax withheld 888888888 00
2. P/S Payer's federal ID number X 888888888	Box 1 - Reportable winnings 888888888 00	Box 4 - Federal income tax withheld 888888888 00
Box 13 - Ohio state ID number 888888888	Box 14 - Ohio state winnings 888888888 00	Box 15 - Ohio income tax withheld 888888888 00
3. P/S Payer's federal ID number X 888888888	Box 1 - Reportable winnings 888888888 00	Box 4 - Federal income tax withheld 888888888 00
Box 13 - Ohio state ID number 888888888	Box 14 - Ohio state winnings 888888888 00	Box 15 - Ohio income tax withheld 888888888 00

Part E - 1099-NECs

1. P/S Payer's TIN X 888888888	Box 1 - Nonemployee compensation 888888888 00	Box 4 - Federal income tax withheld 888888888 00
Box 6 - Payer's Ohio number 888888888	Box 7 - State income 888888888 00	Box 5 - Ohio tax withheld 888888888 00
2. P/S Payer's TIN X 888888888	Box 1 - Nonemployee compensation 888888888 00	Box 4 - Federal income tax withheld 888888888 00
Box 6 - Payer's Ohio number 888888888	Box 7 - State income 888888888 00	Box 5 - Ohio tax withheld 888888888 00