Ohio | Department of Taxation

2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.

21350102

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. .00

Part B - W-2s

1. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

2. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

3. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

4. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

5. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

6. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

7. P/S
Box b - EIN
Box 1 - Wages, tips, other compensation .00
Box 2 - Federal income tax withheld .00
Box 15 - Employer's Ohio ID number
Box 16 - Ohio wages, tips, etc. .00
Box 17 - Ohio income tax .00

2021 Schedule of Ohio Withholding

Primary taxpayer's SSN

21350202

Sequence No. **12**

Part C - 1099-Rs

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

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

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

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

Part D - W-2Gs

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

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

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

Part E - 1099-NECs

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

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