



Primary taxpayer's SSN

--	--	--	--	--	--	--	--

Sequence No. 3

Additions

(Only add the following amounts if they are not included on Ohio IT 1040, line 1)

1. Non-Ohio state or local government interest and dividends.....	1.	□□	□□	□□	□□	.00
2. Ohio pass-through entity taxes excluded from federal adjusted gross income	2.	□□	□□	□□	□□	.00
3. Ohio 529 plan funds used for non-qualified expenses	3.	□□	□□	□□	□□	.00
4. Losses from sale or disposition of Ohio public obligations.....	4.	□□	□□	□□	□□	.00
5. Nonmedical withdrawals from a medical savings account	5.	□□	□□	□□	□□	.00
6. Reimbursement of expenses previously deducted on an Ohio income tax return	6.	□□	□□	□□	□□	.00
Federal						
7. Internal Revenue Code 168(k) and 179 depreciation expense addback	7.	□□	□□	□□	□□	.00
8. Exempt federal interest and dividends subject to state taxation	8.	□□	□□	□□	□□	.00
9. Federal conformity additions	9.	□□	□□	□□	□□	.00
10. Total additions (add lines 1 through 9 ONLY). Enter here and on Ohio IT 1040, line 2a	10.	□□	□□	□□	□□	.00

Deductions

(Only deduct the following amounts if they are included on Ohio IT 1040, line 1)

11. Business income deduction – Ohio Schedule IT BUS, line 11	11.	□□	□□	□□	□□	.00
12. Employee compensation earned in Ohio by residents of neighboring states.....	12.	□□	□□	□□	□□	.00
13. Taxable refunds, credits, or offsets of state and local income taxes (federal 1040, Schedule 1, line 1) ..	13.	□□	□□	□□	□□	.00
14. Taxable Social Security benefits (federal 1040 and 1040-SR, line 6b)	14.	□□	□□	□□	□□	.00
15. Certain railroad benefits	15.	□□	□□	□□	□□	.00
16. Interest income from Ohio public obligations and purchase obligations; gains from the disposition of Ohio public obligations; or income from a transfer agreement.....	16.	□□	□□	□□	□□	.00
17. Amounts contributed to an Ohio county's individual development account program	17.	□□	□□	□□	□□	.00
18. Amounts contributed to a STABLE account: Ohio's ABLE plan	18.	□□	□□	□□	□□	.00
19. Income earned in Ohio by a qualifying out-of-state business or employee for disaster work conducted during a disaster response period.....	19.	□□	□□	□□	□□	.00
Federal						
20. Federal interest and dividends exempt from state taxation.....	20.	□□	□□	□□	□□	.00
21. Deduction of prior year 168(k) and 179 depreciation addbacks.....	21.	□□	□□	□□	□□	.00
22. Refund or reimbursements from the federal 1040, Schedule 1, line 8z for federal itemized deductions claimed on a prior year return.....	22.	□□	□□	□□	□□	.00

2021 Ohio Schedule of Adjustments



21000402

Sequence No. 4

Primary taxpayer's SSN

--	--	--	--	--	--	--	--

- | | | | | | |
|--|-----|---------|---------|---------|-----------|
| 23. Repayment of income reported in a prior year | 23. | [] [] | [] [] | [] [] | . [] [] |
| 24. Wage expense not deducted based on the federal work opportunity tax credit | 24. | [] [] | [] [] | [] [] | . [] [] |
| 25. Federal conformity deductions | 25. | [] [] | [] [] | [] [] | . [] [] |

Uniformed Services

- | | | | | | |
|---|-----|---------|---------|---------|-----------|
| 26. Military pay received by Ohio residents while stationed outside Ohio..... | 26. | [] [] | [] [] | [] [] | . [] [] |
| 27. Compensation earned by nonresident military servicemembers and their civilian spouses | 27. | [] [] | [] [] | [] [] | . [] [] |
| 28. Uniformed services retirement income | 28. | [] [] | [] [] | [] [] | . [] [] |
| 29. Military injury relief fund grants and veteran's disability severance payments | 29. | [] [] | [] [] | [] [] | . [] [] |
| 30. Certain Ohio National Guard reimbursements and benefits..... | 30. | [] [] | [] [] | [] [] | . [] [] |

Education

- | | | | | | |
|--|-----|---------|---------|---------|-----------|
| 31. Amounts contributed to Ohio CollegeAdvantage: Ohio's 529 Plan | 31. | [] [] | [] [] | [] [] | . [] [] |
| 32. Pell/Ohio College Opportunity taxable grant amounts used to pay room and board | 32. | [] [] | [] [] | [] [] | . [] [] |
| 33. Ohio educator expenses in excess of federal deduction | 33. | [] [] | [] [] | [] [] | . [] [] |

Medical

- | | | | | | |
|---|-----|---------|---------|---------|-----------|
| 34. Disability benefits | 34. | [] [] | [] [] | [] [] | . [] [] |
| 35. Survivor benefits..... | 35. | [] [] | [] [] | [] [] | . [] [] |
| 36. Unreimbursed medical and health care expenses (see instructions for worksheet; include a copy) | 36. | [] [] | [] [] | [] [] | . [] [] |
| 37. Medical savings account contributions/earnings (see instructions for worksheet; include a copy) | 37. | [] [] | [] [] | [] [] | . [] [] |
| 38. Qualified organ donor expenses | 38. | [] [] | [] [] | [] [] | . [] [] |
| 39. Total deductions (add lines 11 through 38 ONLY). Enter here and on Ohio IT 1040, line 2b..... | 39. | [] [] | [] [] | [] [] | . [] [] |