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December 22, 2004

Payroll Letter 870
Supersedes Payroll Letter 851

To: HR Administrators, Payroll Officers, Personnel Officers, Fiscal Officers,
Labor Relations Officers, and EEO Officers of All Departments,
Institutions, Boards and Commissions

From: Dan R. Parks, State Payroll Administrator

Subject: School District Income Tax for 2005

Thirteen school districts approved a school district income tax (SDIT) in 2004, while one school district's tax expired. Combined, there are now 145 school districts with voter approved income tax. These changes are effective the first pay period in the 2005 W-2 year (pay period ending 12/25/2004 for biweekly delayed payrolls, pay period ending 01/08/2005 for biweekly current payrolls, and pay period ending 01/31/2005 for monthly payrolls).

Each employee is required to keep us apprised of their current school district of residence. If an employee is unsure of their SDIT number, they should be directed to contact their local school board, county board of education or county board of elections to determine the proper code. New employees and employees that move to a new school district should complete an "Employee's Withholding Exemption Certificate", Form IT-4. These forms should be kept permanently on file in your agency. It is the responsibility of each agency Payroll Office to request this information from employees. Employee SDIT numbers are maintained online using the PAYU screen. For a complete listing of all Ohio School Districts and corresponding SDIT numbers by county, please reference the following link: http://tax.ohio.gov/divisions/school_district_income/ohio_school_districts.stm

Attached for your convenience is a listing of all school districts with enacted school district income tax, county, corresponding school district income tax (SDIT) number, withholding percentage and payroll deduction account (PDA) code.

If you have any questions regarding maintaining an employee's SDIT number, please contact Payroll Support at (614) 466-2944.

DRP/drp
Attachment

2005 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
1	Ada Exempted Village School District	Hardin	3301	0.75	V78
2	Anna Local School District	Shelby	7501	0.50	V20
3	Ansonia Local School District	Darke	1901	0.75	V53
4	Antwerp Local School District	Paulding	6301	0.75	V23
5	<i>Arcadia Local School District</i>	Hancock	3201	1.00	VDM
6	Arcanum-Butler Local School District	Darke	1902	0.75	V54
7	Arlington Local School District	Hancock	3202	1.25	V13
8	Bellevue City School District	Huron	3901	0.50	VB9
9	Berkshire Local School District	Geauga	2801	0.75	V79
10	Bettsville Local School District	Seneca	7401	1.00	V93
11	<i>Bexley City School District</i>	Franklin	2501	0.75	VDN
12	Big Walnut Local School District	Delaware	2101	0.75	V98
13	Bloom-Carroll Local School District	Fairfield	2303	0.75	VA7
14	Bowling Green City School District	Wood	8701	0.50	V80
15	Bradford Exempted Village School District	Miami	5502	1.75	V18
16	Buckeye Central Local School District	Crawford	1701	1.50	V06
17	Buckeye Valley Local School District	Delaware	2102	1.00	V81
18	Canal Winchester Local School District	Franklin	2502	0.75	V24
19	<i>Carey Exempted Villiage School District</i>	Wyandot	8801	1.00	VDO
20	Carlisle Local School District	Warren	8301	1.00	VDL
21	Cedar Cliff Local School District	Greene	2902	1.00	V25
22	Celina City School District	Mercer	5401	0.75	VAB
23	Centerburg Local School District	Knox	4201	0.75	V15
24	Central Local School District	Defiance	2002	0.75	V56
25	Clermont-Northeastern Local School District	Clermont	1303	1.00	VAC
26	Coldwater Exempted Village School District	Mercer	5402	0.50	V17
27	Columbiana Exempted Village School District	Columbiana	1502	1.00	VDA
28	Columbus Grove Local School District	Putnam	6901	0.75	VAD
29	Continental Local School District	Putnam	6902	1.00	V26
30	Cory-Rawson Local School District	Hancock	3203	1.75	V57
31	Covington Exempted Village School District	Miami	5503	0.50	V94
32	Crestview Local School District	Columbiana	1503	1.00	V05
33	<i>Crestview Local School District</i>	Van Wert	8101	1.00	VDP
34	<i>Dalton Local School District</i>	Wayne	8502	0.75	VDQ
35	Danville Local School District	Knox	4202	2.00	V16
36	Defiance City School District	Defiance	2003	0.50	V58
37	Eaton City School District	Preble	6803	0.75	V82
38	Edgerton Local School District	Williams	8602	1.00	V59
39	Elmwood Local School District	Wood	8703	1.25	V60
40	Evergreen Local School District	Fulton	2602	1.50	V10
41	Fairbanks Local School District	Union	8001	0.75	V21
42	Fairborn City School District	Greene	2903	0.50	V11
43	Fairfield Union Local School District	Fairfield	2304	1.00	V27

New SDIT and Rate Changes are Highlighted

2005 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
44	Fairlawn Local School District	Shelby	7503	0.75	V28
45	Fort Loramie Local School District	Shelby	7504	0.75	VA4
46	Fort Recovery Local School District	Mercer	5406	1.00	V47
47	Franklin Monroe Local School District	Darke	1903	0.75	V83
48	Fremont City School District	Sandusky	7202	1.25	V95
49	Gorham Fayette Local School District	Fulton	2603	1.00	V61
50	Goshen Local School District	Clermont	1305	1.00	V29
51	Greeneview Local School District	Greene	2904	1.00	V30
52	Greenfield Exempted Village School District	Highland	3603	1.25	VDH
53	Greenville City School District	Darke	1904	0.50	V07
54	Hardin Northern Local School District	Hardin	3302	1.00	V32
55	Hardin-Houston Local School District	Shelby	7505	0.75	V31
56	Hicksville Exempted Village School District	Defiance	2004	1.50	V62
57	Highland Local School District	Morrow	5902	0.50	V63
58	Hillsboro City School District	Highland	3604	1.00	V64
59	Holgate Local School District	Henry	3501	1.50	V65
60	Jefferson Local School District	Madison	4901	0.50	VA2
61	Johnstown-Monroe Local School District	Licking	4503	1.00	VDJ
62	Kenton City School District	Hardin	3303	1.00	VAE
63	Lakota Local School District	Sandusky	7204	1.00	VDR
64	Ledgemont Local School District	Geauga	2805	0.75	VC0
65	Leipsic Local School District	Putnam	6905	0.75	V66
66	Liberty Center Local School District	Henry	3502	1.00	VAF
67	Liberty Union-Thurston Local School District	Fairfield	2306	1.25	V33
68	Liberty-Benton Local School District	Hancock	3205	0.75	VA6
69	Licking Valley Local School District	Licking	4506	1.00	V96
70	Loudonville-Perrysville Exempted Village School District	Ashland	0303	1.25	V67
71	Madison Local School District	Butler	0905	0.50	V34
72	McComb Local School District	Hancock	3206	1.50	V14
73	Mechanicsburg Exempted Village School District	Champaign	1102	0.50	VA8
74	Miami East Local School District	Miami	5504	0.50	V68
75	Millcreek-West Unity Local School District	Williams	8604	1.00	VDS
76	Miller City-New Cleveland Local School District	Putnam	6906	1.25	V84
77	Mississinawa Valley Local School District	Darke	1905	1.00	V08
78	Mohawk Local School District	Wyandot	8802	1.00	VAG
79	Montpelier Exempted Village School District	Williams	8605	0.75	VB6
80	Mount Gilead Exempted Village School District	Morrow	5903	0.75	VA3
81	National Trail Local School District	Preble	6802	1.00	V55
82	New Bremen Local School District	Auglaize	0602	1.00	VDT
83	New Knoxville Local School District	Auglaize	0603	1.00	VDU
84	New Lebanon Local School District	Montgomery	5708	0.75	VB0
85	New London Local School District	Huron	3903	1.00	V35
86	New Miami Local School District	Butler	0907	1.00	V01

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2005 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
87	New Riegel Local School District	Seneca	7404	0.75	V19
88	Newark City School District	Licking	4507	1.00	VB1
89	Newton Local School District	Miami	5506	1.75	V85
90	North Union Local School District	Union	8003	1.00	V36
91	Northmor Local School District	Morrow	5904	1.00	V86
92	Northridge Local School District	Licking	4509	1.00	VB2
93	Northwestern Local School District	Wayne	8505	1.25	V22
94	Norwalk City School District	Huron	3904	0.50	V69
95	Oberlin City School District	Lorain	4712	1.25	V37
96	Old Fort Local School District	Seneca	7405	1.00	VDV
97	Otsego Local School District	Wood	8707	1.00	VDB
98	Ottawa-Glandorf Local School District	Putnam	6907	0.50	V87
99	Pandora-Gilboa Local School District	Putnam	6909	0.75	V97
100	Parkway Local School District	Mercer	5405	1.00	VAH
101	Patrick Henry Local School District	Henry	3504	1.75	V38
102	Paulding Exempted Village School District	Paulding	6302	1.00	V39
103	Perrysburg Exempted Village School District	Wood	8708	0.50	V70
104	Pettisville Local School School District	Fulton	2604	1.00	VDG
105	Pickerington Local School District	Fairfield	2307	1.00	V40
106	Piqua City School District	Miami	5507	0.50	V41
107	Plymouth-Shiloh Local School District	Richland	7007	1.00	V42
108	Preble Shawnee Local School District	Preble	6804	1.00	V43
109	Reynoldsburg City School District	Franklin	2509	0.50	V09
110	Ridgemont Local School District	Hardin	3304	1.00	V44
111	Riverdale Local School District	Hardin	3305	1.00	VB4
112	Riverside Local School District	Logan	4604	0.75	VA1
113	Russia Local School District	Shelby	7507	0.75	V71
114	Seneca East Local School District	Seneca	7406	1.00	VB8
115	South Central Local School District	Huron	3905	1.25	V45
116	Southeastern Local School District	Clark	1205	1.00	V04
117	Southwest Licking Local School District	Licking	4510	0.75	V46
118	Spencerville Local School District	Allen	0209	1.00	V89
119	Springfield Local School District	Mahoning	5010	1.00	VB7
120	Stryker Local School District	Williams	8607	1.00	V48
121	Swanton Local School District	Fulton	2606	1.25	VDW
122	Talawanda City School District	Butler	0909	1.00	VDX
123	Teays Valley Local School District	Pickaway	6503	0.75	V72
124	Triad Local School District	Champaign	1103	1.00	V02
125	Tri-Village Local School District	Darke	1906	1.50	V49
126	Twin Valley Local School District	Preble	6805	0.75	VDC
127	Union-Scioto Local School District	Ross	7106	0.50	V73
128	United Local School District	Columbiana	1510	0.50	V74
129	Upper Sandusky Exempted Villiage School District	Wyandot	8803	0.50	VAJ

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2005 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
130	Upper Scioto Valley Local School District	Hardin	3306	0.50	VAK
131	Valley View Local School District	Montgomery	5713	1.25	V75
132	Van Wert City School District	Van Wert	8104	1.00	VDK
133	Vanlue Local School District	Hancock	3208	1.00	VAL
134	<i>Versailles Exempted Village School District</i>	Darke	1907	0.75	VDY
135	Walnut Township Local School District	Fairfield	2308	1.25	VDF
136	Wapakoneta City School District	Auglaize	0605	0.75	V50
137	Wayne Trace Local School District	Paulding	6303	1.25	V76
138	Waynesfield-Goshen Local School District	Auglaize	0606	1.00	V77
139	Wellington Exempted Village School District	Lorain	4715	1.00	V51
140	West Liberty-Salem Local School District	Champaign	1105	1.50	V03
141	Western Reserve Local School District	Huron	3906	1.25	V52
142	Wilmington City School District	Clinton	1404	1.00	VDD
143	Wyoming City School District	Hamilton	3122	1.25	V12
144	Xenia Community City School District	Greene	2906	0.50	VB3
145	Yellow Springs Exempted Village School District	Greene	2907	1.00	VC1

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