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December 19, 2005

Payroll Letter 890
Supersedes Payroll Letter 870

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 2006

Eight school districts approved a school district income tax (SDIT) in 2005. Combined, there are now 153 school districts with voter approved income tax. These changes are effective the first pay period in the 2006 W-2 year (pay period ending 12/24/2005 for biweekly delayed payrolls, pay period ending 01/07/2006 for biweekly current payrolls, and pay period ending 01/31/2006 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/tax_analysis/tax_data_series/school_district_data/documents/sdit_map_and_list.pdf

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

2006 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	1.50	V23
5	Arcadia Local School District	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	Berne Union Local School District	Fairfield	2302	1.00	VDZ
11	Bettsville Local School District	Seneca	7401	1.00	V93
12	Bexley City School District	Franklin	2501	0.75	VDN
13	Big Walnut Local School District	Delaware	2101	0.75	V98
14	Bloom-Carroll Local School District	Fairfield	2303	1.25	VA7
15	Bowling Green City School District	Wood	8701	0.50	V80
16	Bradford Exempted Village School District	Miami	5502	1.75	V18
17	Buckeye Central Local School District	Crawford	1701	1.50	V06
18	Buckeye Valley Local School District	Delaware	2102	1.00	V81
19	Canal Winchester Local School District	Franklin	2502	0.75	V24
20	Carey Exempted Villiage School District	Wyandot	8801	1.00	VDO
21	Carlisle Local School District	Warren	8301	1.00	VDL
22	Cedar Cliff Local School District	Greene	2902	1.00	V25
23	Celina City School District	Mercer	5401	0.75	VAB
24	Centerburg Local School District	Knox	4201	0.75	V15
25	Central Local School District	Defiance	2002	0.75	V56
26	Circleville City School District	Pickaway	6501	0.75	VEA
27	Clermont-Northeastern Local School District	Clermont	1303	1.00	VAC
28	Coldwater Exempted Village School District	Mercer	5402	0.50	V17
29	Columbiana Exempted Village School District	Columbiana	1502	1.00	VDA
30	Columbus Grove Local School District	Putnam	6901	0.75	VAD
31	Continental Local School District	Putnam	6902	1.50	V26
32	Cory-Rawson Local School District	Hancock	3203	1.75	V57
33	Covington Exempted Village School District	Miami	5503	1.75	V94
34	Crestview Local School District	Columbiana	1503	1.00	V05
35	Crestview Local School District	Van Wert	8101	1.00	VDP
36	Dalton Local School District	Wayne	8502	0.75	VDQ
37	Danville Local School District	Knox	4202	2.00	V16
38	Defiance City School District	Defiance	2003	0.50	V58
39	Eaton City School District	Preble	6803	1.50	V82
40	Edgerton Local School District	Williams	8602	1.00	V59
41	Elmwood Local School District	Wood	8703	1.25	V60
42	Evergreen Local School District	Fulton	2602	1.50	V10
43	Fairbanks Local School District	Union	8001	0.75	V21

New SDIT and Rate Changes are Highlighted

2006 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
44	Fairborn City School District	Greene	2903	0.50	V11
45	Fairfield Union Local School District	Fairfield	2304	1.00	V27
46	Fairlawn Local School District	Shelby	7503	0.75	V28
47	Fort Loramie Local School District	Shelby	7504	1.50	VA4
48	Fort Recovery Local School District	Mercer	5406	1.50	V47
49	Franklin Monroe Local School District	Darke	1903	0.75	V83
50	Fremont City School District	Sandusky	7202	1.25	V95
51	Gorham Fayette Local School District	Fulton	2603	1.00	V61
52	Goshen Local School District	Clermont	1305	1.00	V29
53	Greeneview Local School District	Greene	2904	1.00	V30
54	Greenfield Exempted Village School District	Highland	3603	1.25	VDH
55	Greenville City School District	Darke	1904	0.50	V07
56	Hardin Northern Local School District	Hardin	3302	1.75	V32
57	Hardin-Houston Local School District	Shelby	7505	0.75	V31
58	Hicksville Exempted Village School District	Defiance	2004	1.50	V62
59	Highland Local School District	Morrow	5902	0.50	V63
60	Hillsboro City School District	Highland	3604	1.00	V64
61	Holgate Local School District	Henry	3501	1.50	V65
62	Jennings Local School District	Putnam	6903	0.75	VEB
63	Jefferson Local School District	Madison	4901	0.50	VA2
64	Johnstown-Monroe Local School District	Licking	4503	1.00	VDJ
65	Kalida Local School District	Putnam	6904	1.00	VEC
66	Kenton City School District	Hardin	3303	1.00	VAE
67	Lakota Local School District	Sandusky	7204	1.00	VDR
68	Ledgemont Local School District	Geauga	2805	0.75	VC0
69	Leipsic Local School District	Putnam	6905	0.75	V66
70	Liberty Center Local School District	Henry	3502	1.00	VAF
71	Liberty Union-Thurston Local School District	Fairfield	2306	1.75	V33
72	Liberty-Benton Local School District	Hancock	3205	0.75	VA6
73	Licking Valley Local School District	Licking	4506	1.00	V96
74	Logan Elm Local School District	Pickaway	6502	1.00	VED
75	London City School District	Madison	4903	1.00	VEE
76	Loudonville-Perrysville Exempted Village School District	Ashland	0303	1.25	V67
77	Madison Local School District	Butler	0905	0.50	V34
78	McComb Local School District	Hancock	3206	1.50	V14
79	Mechanicsburg Exempted Village School District	Champaign	1102	0.50	VA8
80	Miami East Local School District	Miami	5504	0.50	V68
81	Millcreek-West Unity Local School District	Williams	8604	1.00	VDS
82	Miller City-New Cleveland Local School District	Putnam	6906	1.25	V84
83	Mississinawa Valley Local School District	Darke	1905	1.00	V08
84	Mohawk Local School District	Wyandot	8802	1.00	VAG
85	Montpelier Exempted Village School District	Williams	8605	0.75	VB6
86	Mount Gilead Exempted Village School District	Morrow	5903	0.75	VA3

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2006 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
87	National Trail Local School District	Preble	6802	1.75	V55
88	New Bremen Local School District	Auglaize	0602	1.00	VDT
89	New Knoxville Local School District	Auglaize	0603	1.00	VDU
90	New Lebanon Local School District	Montgomery	5708	0.75	VB0
91	New London Local School District	Huron	3903	1.00	V35
92	New Miami Local School District	Butler	0907	1.00	V01
93	New Riegel Local School District	Seneca	7404	0.75	V19
94	Newark City School District	Licking	4507	1.00	VB1
95	Newton Local School District	Miami	5506	1.75	V85
96	North Union Local School District	Union	8003	1.00	V36
97	Northmor Local School District	Morrow	5904	1.00	V86
98	Northridge Local School District	Licking	4509	1.00	VB2
99	Northwestern Local School District	Wayne	8505	1.25	V22
100	Norwalk City School District	Huron	3904	0.50	V69
101	Oberlin City School District	Lorain	4712	1.25	V37
102	Old Fort Local School District	Seneca	7405	1.00	VDV
103	Otsego Local School District	Wood	8707	1.00	VDB
104	Ottawa-Glandorf Local School District	Putnam	6907	0.50	V87
105	Pandora-Gilboa Local School District	Putnam	6909	0.75	V97
106	Parkway Local School District	Mercer	5405	1.00	VAH
107	Patrick Henry Local School District	Henry	3504	1.75	V38
108	Paulding Exempted Village School District	Paulding	6302	1.00	V39
109	Perrysburg Exempted Village School District	Wood	8708	0.50	V70
110	Pettisville Local School School District	Fulton	2604	1.00	VDG
111	Pickerington Local School District	Fairfield	2307	1.00	V40
112	Piqua City School District	Miami	5507	0.50	V41
113	Plymouth-Shiloh Local School District	Richland	7007	1.00	V42
114	Preble Shawnee Local School District	Preble	6804	1.00	V43
115	Reynoldsburg City School District	Franklin	2509	0.50	V09
116	Ridgemont Local School District	Hardin	3304	1.00	V44
117	Riverdale Local School District	Hardin	3305	1.00	VB4
118	Riverside Local School District	Logan	4604	0.75	VA1
119	Ross Local School District	Butler	0908	0.75	VEF
120	Russia Local School District	Shelby	7507	0.75	V71
121	Seneca East Local School District	Seneca	7406	1.00	VB8
122	Shelby City School District	Richland	7008	1.00	VEG
123	South Central Local School District	Huron	3905	1.25	V45
124	Southeastern Local School District	Clark	1205	1.00	V04
125	Southwest Licking Local School District	Licking	4510	0.75	V46
126	Spencerville Local School District	Allen	0209	1.00	V89
127	Springfield Local School District	Mahoning	5010	1.00	VB7
128	Stryker Local School District	Williams	8607	1.00	V48
129	Swanton Local School District	Fulton	2606	1.25	VDW

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2006 School District Income Tax (SDIT) Numbers and Payroll Deduction Account (PDA) Codes

	School District Name	County	SDIT	%	PDA
130	Talawanda City School District	Butler	0909	1.00	VDX
131	Teays Valley Local School District	Pickaway	6503	0.75	V72
132	Triad Local School District	Champaign	1103	1.50	V02
133	Tri-Village Local School District	Darke	1906	1.50	V49
134	Twin Valley Local School District	Preble	6805	0.75	VDC
135	Union-Scioto Local School District	Ross	7106	0.50	V73
136	United Local School District	Columbiana	1510	0.50	V74
137	Upper Sandusky Exempted Villiage School District	Wyandot	8803	1.50	VAJ
138	Upper Scioto Valley Local School District	Hardin	3306	0.50	VAK
139	Valley View Local School District	Montgomery	5713	1.25	V75
140	Van Wert City School Ditrict	Van Wert	8104	1.00	VDK
141	Vanlue Local School District	Hancock	3208	1.00	VAL
142	Versailles Exempted Villiage School District	Darke	1907	0.75	VDY
143	Walnut Township Local School District	Fairfield	2308	1.25	VDF
144	Wapakoneta City School District	Auglaize	0605	0.75	V50
145	Wayne Trace Local School District	Paulding	6303	1.25	V76
146	Waynesfield-Goshen Local School District	Auglaize	0606	1.00	V77
147	Wellington Exempted Village School District	Lorain	4715	1.00	V51
148	West Liberty-Salem Local School District	Champaign	1105	1.50	V03
149	Western Reserve Local School District	Huron	3906	1.25	V52
150	Wilmington City School District	Clinton	1404	1.00	VDD
151	Wyoming City School District	Hamilton	3122	1.25	V12
152	Xenia Community City School District	Greene	2906	0.50	VB3
153	Yellow Springs Exempted Village School District	Greene	2907	1.00	VC1

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