



Primary taxpayer's SSN

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Sequence No. 3

Additions

(Add the following if not included on Ohio IT 1040, line 1)

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

Deductions

(Deduct the following if included on Ohio IT 1040, line 1)

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

