

Clarity - Ohio School Tax

Steps:

1. Determine the School District Number.

*Summary of School District Income Tax Election Results
Effective Calendar Year 2019*

County	School District Number	School District	Tax Year 2019 Rate	Additional Information ^(N)
New (7)				
Ashtabula	0404	Geneva Area CSD	1.25%	Expires 2028
Auglaize	0604	St Marys CSD	1.00%	Expires 2023
Licking	4501	Granville EVSD	0.75%	Expires 2023
Madison	4904	Madison Plains LSD	1.25%	Expires 2023
Portage	6704	James A Garfield LSD	1.50%	Expires 2028
Summit	7711	Norton CSD	0.50%	CPT
Wayne	8503	Green LSD	0.50%	Expires 2028

2. In Clarity go to the payroll category: Setup > Payroll settings > payroll categories
3. Select the tax pay category > Select the State.
4. Select the Type > Enter the School District ID > Click Add button.
5. Save the changes.

The screenshot shows two overlapping windows from the Clarity software. The background window is 'Payroll processing' and the foreground window is 'Payroll category'.

Payroll processing window:

- Number: 001, Name: Help, Team
- Table with columns: List, Payroll, Units, Rate, Amount
- Items listed include: 101 Salary (1000.00), 102 Hry wages, 103 OT 1, 104 OT 2, 500 Vac pay, 105 Vac paid, 600 Vac owed, 501 Sick pay, 106 Sick paid, 601 Sick owed, 300 Fd inc tax (124.00), 301 Fd ext tax, 304 AK inc tax, 305 MS inc tax (44.00), 307 OH EE (7.50), 302 S.S.Tax (62.00), 303 MedicareTx (14.50), 701 SSTax (ER) (62.00), 702 MedTax(ER) (14.50), 703 SSTax.
- Memo to employee: (empty)
- Buttons: Cost gllocation (F7), Job cost (F8), Notepad, Duplicate, Close, ?

Payroll category window:

- Category: Tax, Number: 307, Name: OH EE
- Basic information: Number: 307, Name: OH EE, Abbreviation: OH EE, Tax level: Local level, State: Ohio, Type: Ohio School District tax
- Work performed at address: (empty), Add, Delete
- School District ID: 4501, Location code: 39-000-000000
- Flags: ☒ Show on payroll, ☒ Default to new employee
- Deduct before... table:

Category	Number	Name
<input type="checkbox"/>	T 300	Federal income tax
<input type="checkbox"/>	T 302	Social security tax
<input type="checkbox"/>	T 303	Medicare tax
<input type="checkbox"/>	T 304	Alaska income tax
<input type="checkbox"/>	T 305	Mississippi income tax
<input type="checkbox"/>	T 306	Ohio income tax
<input type="checkbox"/>	T 308	Texas income tax
<input type="checkbox"/>	P 701	Social security tax (ER)
<input type="checkbox"/>	P 702	Medicare tax (ER)
<input type="checkbox"/>	P 703	Federal unemployment ins
<input type="checkbox"/>	P 704	Alaska unemployment ins
<input type="checkbox"/>	P 705	MS unemployment ins
<input type="checkbox"/>	P 706	Ohio unemployment ins
<input type="checkbox"/>	P 707	Texas unemployment ins
- Buttons: Duplicate, Close, ?

6. Based on the District code enter the calculation of the tax will be different.

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Wayne	8503	Green LSD	0.50%	Expires 2028

Payroll processing

Number: 001
Name: Help, Team

List	Paycard	Units	Rate	Amount
101	Salary			1000.00
102	Hrly wages	Hours 0.0000	Rate 0.0000	0.00
103	OT 1	Hours 0.0000	Rate 0.0000	0.00
104	OT 2	Hours 0.0000	Rate 0.0000	0.00
500	Vac pay			0.00
105	Vac paid			0.00
600	Vac owed			0.00
501	Sick pay			0.00
106	Sick paid			0.00
601	Sick owed			0.00
300	Fd inc tax			124.00
301	Fd ext tax			0.00
304	AK inc tax			0.00
305	MS inc tax			44.00
307	OH EE			12.50
302	S.S.Tax			62.00
303	MedicareTx			14.50
701	SSTax (ER)			62.00
702	MedTax(ER)			14.50
703	FUTA			0.00
704	AK SUTA			20.00

Memo to employee:

Cost allocation (F7)
Job cost (F8)

Payroll category

Category: Tax
Number: 307
Name: OH EE

List
General
Form assignments
Advanced
Other

Basic information

Number: 307
Name: OH EE
Abbreviation: OH EE
Tax level: Local level
State: Ohio
Type: Ohio School District tax
Work performed at address
School District ID: 0404
Location code: 39-000-000000

Flags
☒ Show on paystub
☒ Default to new employee

Deduct before...

Category	Number	Name
<input type="checkbox"/>	T 300	Federal income tax
<input type="checkbox"/>	T 302	Social security tax
<input type="checkbox"/>	T 303	Medicare tax
<input type="checkbox"/>	T 304	Alaska income tax
<input type="checkbox"/>	T 305	Mississippi income tax
<input type="checkbox"/>	T 306	Ohio income tax
<input type="checkbox"/>	T 308	Texas income tax
<input type="checkbox"/>	P 701	Social security tax (ER)
<input type="checkbox"/>	P 702	Medicare tax (ER)
<input type="checkbox"/>	P 703	Federal unemployment ins.
<input type="checkbox"/>	P 704	Alaska unemployment ins.
<input type="checkbox"/>	P 705	MS unemployment ins.
<input type="checkbox"/>	P 706	Ohio unemployment ins.
<input checked="" type="checkbox"/>	P 707	Texas unemployment ins.