



2012 Corporation Franchise Tax Report

Based upon calendar year 2011 or other taxable year beginning , and ending , 2011.

Ohio franchise tax This field MUST be completed: Ohio charter or license number	Federal employer This field MUST be completed: NAICS code	Caution: Most corporations are not subject to the 2012 franchise tax. ☐ Check the box and file this report only if the taxpayer is described in Ohio Revised Code section () 5751.01(E)(5), (6), (7), (8) or (10). Check the appropriate box(es) below and see the instructions on page 6 of this form if: ☐ This report is an amended report. ☐ The taxpayer is a member of an Ohio combined report. Please list "lead" taxpayer's Ohio franchise tax # . ☐ This report is an income-based exit report (see general instruction #7). ☐ This taxpayer is a qualifying holding company (see general instruction #22). ☐ This corporation is not subject to the tax and is claiming (i) refundable historic preservation credit, (ii) refundable motion picture credit, (iii) refundable credit for tax withheld by the Ohio Lottery Commission and/or (iv) erroneously made 2012 franchise tax payments.		
Corporation name Address (if address change, check box) ☐ City, state, ZIP code		☐ Check the box if all the corporate officers reported below are the same as were reported on last year's franchise tax report. President _____ Secretary _____ Treasurer _____		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center; vertical-align: middle;">Statutory Agent</td> <td style="width: 95%;"> ☐ Check the box if both the statutory agent and address reported below are the same as were reported on last year's franchise tax report. Name _____ Address _____ City, state, ZIP code _____ </td> <td style="width: 5%; text-align: center; vertical-align: middle;">Corporate Officer</td> </tr> </table>			Statutory Agent	☐ Check the box if both the statutory agent and address reported below are the same as were reported on last year's franchise tax report. Name _____ Address _____ City, state, ZIP code _____
Statutory Agent	☐ Check the box if both the statutory agent and address reported below are the same as were reported on last year's franchise tax report. Name _____ Address _____ City, state, ZIP code _____	Corporate Officer		

Schedule A -- Net IncomeInstructions for this form are on our Web site at **Whole Dollars Only**

1. Federal taxable income (from IRS form 1120, line 28). Consolidated federal filers, see instructions	00
2. Ohio Schedule B adjustments (from Schedule B, line 3). Combined franchise filers, skip to line 6	00
3. Base income (line 1 plus line 2)	00
4. Allocable income everywhere (from Schedule C, line 3)	00
5. Apportionable income (line 3 minus line 4)	00
6. Ohio separate company apportionment ratio from Schedule D, line 4 (even if a member of a combined report) ...6.	00
7. Apportioned income (line 5 multiplied by line 6 or from Ohio form FT 1120C, Schedule B (Combined), line 7)	00
8. Allocable income within Ohio (from Schedule C, line 4)	00
9. Income (loss) from transferor corporation	00
10. Related entity and related member adjustments (from Schedule B-3 or Schedule B-3 (Combined))	00
11. Ohio taxable income before net operating loss deduction (add lines 7, 8, 9 and 10)	00
12. Ohio net operating loss deduction (attach schedule showing computation). (b)(1)	00
13. Ohio taxable income (line 11 minus line 12)	00
14. Tax on net income basis (from Schedule G, line (c))	00
Net Worth	
15. Net value of stock (from Schedule F, line 5)	00
16. Tax on net worth basis (from Schedule G, line (d)) -- not to exceed \$150,000	00
Computation of Total Tax	
17. Tax due before credits and payments (greater of lines 14 or 16, but not less than the minimum fee, see page 6) ...17.	00
18. Tier one litter tax (from Schedule G, line (j))	00
19. Total nonrefundable credits (from Schedule A-1, line 13)	00
20. Amount due after nonrefundable credits (the sum of lines 17 and 18 minus line 19, but not less than minimum fee)	00
21. 7.5%-13.5% grant for purchases of new manufacturing M&E (must attach grant request form)	00
22. Tax after (i) nonrefundable credits and (ii) but not less than minimum fee (line 20 minus line 21) ...22.	00
23. 2011 overpayment carryforward plus 2012 E ER	00
EX	
24. Refundable credits (from Schedule A-2, line 5 and attach applicable credit certificate)	00
25. Total payments and refundable credits (add lines 23 and 24)	00
26. Tax due (line 22 minus line 25)	00
27. Interest Penalty Total interest and penalty	00
28. Balance due (make check payable to Ohio Treasurer of State)	00
29. Overpayment	00
30. Amount of line 29 to be credited to year 2013 estimated tax (if an amended report, enter -0-)	00
31. Amount of line 29 to be refunded (if an amended report, attach Ohio form FT REF)	00

Mail with remittance to: Ohio Department of Taxation, , Columbus, Ohio 43216-0027

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Ohio Corporation Franchise Tax Report

Jianjun Gao



Ohio Corporation Franchise Tax Report:

Adopting the Tune of Appearance: An Psychological Symphony within **Ohio Corporation Franchise Tax Report**

In a global used by screens and the ceaseless chatter of instantaneous transmission, the melodic splendor and emotional symphony created by the prepared word frequently fade into the backdrop, eclipsed by the constant sound and distractions that permeate our lives. However, set within the pages of **Ohio Corporation Franchise Tax Report** a wonderful fictional prize full of raw thoughts, lies an immersive symphony waiting to be embraced. Crafted by a wonderful composer of language, that fascinating masterpiece conducts visitors on a psychological journey, well unraveling the hidden songs and profound influence resonating within each cautiously constructed phrase. Within the depths of the touching evaluation, we will explore the book is main harmonies, analyze their enthralling writing style, and submit ourselves to the profound resonance that echoes in the depths of readers souls.

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Table of Contents Ohio Corporation Franchise Tax Report

1. Understanding the eBook Ohio Corporation Franchise Tax Report
 - The Rise of Digital Reading Ohio Corporation Franchise Tax Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Ohio Corporation Franchise Tax Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Ohio Corporation Franchise Tax Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Ohio Corporation Franchise Tax Report
 - Personalized Recommendations

- Ohio Corporation Franchise Tax Report User Reviews and Ratings
- Ohio Corporation Franchise Tax Report and Bestseller Lists
- 5. Accessing Ohio Corporation Franchise Tax Report Free and Paid eBooks
 - Ohio Corporation Franchise Tax Report Public Domain eBooks
 - Ohio Corporation Franchise Tax Report eBook Subscription Services
 - Ohio Corporation Franchise Tax Report Budget-Friendly Options
- 6. Navigating Ohio Corporation Franchise Tax Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Ohio Corporation Franchise Tax Report Compatibility with Devices
 - Ohio Corporation Franchise Tax Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Ohio Corporation Franchise Tax Report
 - Highlighting and Note-Taking Ohio Corporation Franchise Tax Report
 - Interactive Elements Ohio Corporation Franchise Tax Report
- 8. Staying Engaged with Ohio Corporation Franchise Tax Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Ohio Corporation Franchise Tax Report
- 9. Balancing eBooks and Physical Books Ohio Corporation Franchise Tax Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Ohio Corporation Franchise Tax Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Ohio Corporation Franchise Tax Report
 - Setting Reading Goals Ohio Corporation Franchise Tax Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Ohio Corporation Franchise Tax Report
 - Fact-Checking eBook Content of Ohio Corporation Franchise Tax Report

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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