



## 2012 Corporation Franchise Tax Report

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

Ohio franchise tax  This field <b>MUST</b> be completed: Ohio charter or license number	Federal employer  This field <b>MUST</b> be completed: NAICS code	<b>Caution: Most corporations are not subject to the 2012 franchise tax.</b> <input type="checkbox"/> 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 5 of this form if: <input type="checkbox"/> This report is an amended report. <input type="checkbox"/> The taxpayer is a member of an Ohio combined report. Please list "lead" taxpayer's Ohio franchise tax # . <input type="checkbox"/> This report is an income-based exit report (see general instruction #7). <input type="checkbox"/> This taxpayer is a qualifying holding company (see general instruction #22). <input type="checkbox"/> This corporation is <b>not subject to the tax</b> 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) <input type="checkbox"/>  City, state, ZIP code		<input type="checkbox"/> 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 _____
Statutory Agent	<input type="checkbox"/> 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 Income**Instructions 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
<b>Net Worth</b>		
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
<b>Computation of Total Tax</b>		
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

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