



2012 Corporation Franchise Tax Report

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

Ohio franchise tax		Federal employer		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.
This field MUST be completed: Ohio charter or license number		This field MUST be completed: FACOS code		
Corporation name				
Address (if address change, check box) ☐				
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		Corporate Officers ☐ Check the box if all the corporate officers reported below are the same as were reported on last year's franchise tax report.	
	Address			
	City, state, ZIP code			
President		Secretary		
Treasurer				

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

			Processing Code	Check Amount
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Ohio Corporation Franchise Tax Report

David Baud

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