



2013 Corporation Franchise Tax Report

Based upon calendar year 2012 or other taxable year beginning _____ and ending _____, 2012.

Ohio franchise tax I.D. number This field MUST be completed Ohio charter or license number	Federal employer I.D. number This field MUST be completed NAICS code	Caution: Most corporations are <u>not</u> subject to the 2013 franchise tax. ☐ Check the box and file this report only if the taxpayer is described in Ohio Revised Code section (R.C.) 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 I.D. # _____ ☐ 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 and/or (iii) refundable credit for tax withheld by the Ohio Lottery Commission.	
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 _____ Address _____ City, state, ZIP code _____	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. President _____ Secretary _____ Treasurer _____

Schedule A – Net IncomeInstructions for this form are on our Web site at tax.ohio.gov.

Whole Dollars Only

1. Federal taxable income (from IRS form 1120, line 28). Consolidated federal filers, see instructions	1.	00
2. Ohio Schedule B adjustments (from Schedule B, line 3). Combined franchise filers, skip to line 6	2.	00
3. Base income (line 1 plus line 2)	3.	00
4. Allocable income everywhere (from Schedule C, line 3)	4.	00
5. Apportionable income (line 3 minus line 4)	5.	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)	7.	00
8. Allocable income within Ohio (from Schedule C, line 4)	8.	00
9. Income (loss) from transferor corporation, R.C. 5733.053	9.	00
10. Related entity and related member adjustments (from Schedule B-3 or Schedule B-3 (Combined))	10.	00
11. Ohio taxable income before net operating loss deduction (add lines 7, 8, 9 and 10)	11.	00
12. Ohio net operating loss deduction (attach schedule showing computation). R.C. 5733.04(1)(1)	12.	00
13. Ohio taxable income (line 11 minus line 12)	13.	00
14. Tax on net income basis (from Schedule G, line (c))	14.	00

Net Worth

15. Net value of stock (from Schedule F, line 5)	15.	00
16. Tax on net worth basis (from Schedule G, line (d)) – not to exceed \$150,000	16.	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))	18.	00
19. Total nonrefundable credits (from Schedule A-1, line 13)	19.	00
20. Amount due after nonrefundable credits (the sum of lines 17 and 18 minus line 19, but not less than minimum fee)	20.	00
21. 7.5%-13.5% grant for purchases of new manufacturing M&E (must attach grant request form)	21.	00
22. Tax after (i) nonrefundable credits and (ii) R.C. 122.173 grant, but not less than minimum fee (line 20 minus line 21)	22.	00
23. 2012 overpayment carryforward _____ plus 2013 E _____ ER _____	23.	00
24. Refundable credits (from Schedule A-2, line 5 and attach applicable credit certificate)	24.	00
25. Total payments and refundable credits (add lines 23 and 24)	25.	00
26. Tax due (line 22 minus line 25)	26.	00
27. Interest _____ Penalty _____ Total interest and penalty	27.	00
28. Balance due (make check payable to Ohio Treasurer of State)	28.	00
29. Overpayment. Because of the franchise tax phase-out, all overpayments will be refunded. If this is an amended report, attach Ohio form FT REF	29.	00

Mail with remittance to: Ohio Department of Taxation, P.O. Box 27, Columbus, Ohio 43216-0027

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Ohio Corporation Franchise Tax Report

L Cohen

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the L Cohen text bar.

Ohio Corporation Franchise Tax Report:

Decoding **Ohio Corporation Franchise Tax Report**: Revealing the Captivating Potential of Verbal Expression

In a period characterized by interconnectedness and an insatiable thirst for knowledge, the captivating potential of verbal expression has emerged as a formidable force. Its capability to evoke sentiments, stimulate introspection, and incite profound transformations is genuinely awe-inspiring. Within the pages of "**Ohio Corporation Franchise Tax Report**," a mesmerizing literary creation penned with a celebrated wordsmith, readers attempt an enlightening odyssey, unraveling the intricate significance of language and its enduring impact on our lives. In this appraisal, we shall explore the book's central themes, evaluate its distinctive writing style, and gauge its pervasive influence on the hearts and minds of its readership.

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