Do not use staples.	IT 1041 Rev. 12/12
Chio Department of Taxation 2	012 Fiduciary
Use only black ink.	Income Tax Return
Federal employer I.D. number (FEIN) Social Security ho of decedent (estates only)	For taxable year beginning on
8         8	88/2012
JOHNXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Name of trust or estate (second line)	+++++++++++++++++++++++++++++++++++++++
JANEXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Fiduciary name and title	
8888 CHERRY LANEXXXXXXXXXXXXXXXXXXX	
Fiduciary name and title (second line) or care of address	
COLUMBUSXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Address (if address change, check box) X 8888 BERRY AVEXXXXXXXXXXXXXXXXXXXXXXXXXXX	
	ZIP code
CITYXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	88888
MYEMAILXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
Check Applicable Box(es)	
X Simple trust X Resident trust	
X Complex trust X Nonresident trust	
	Mail to:
X Decedent's estate X Amended return	Ohio Dept. of Taxation
X Bankruptcy estate	P.O. Box 2619
Instructions for this form are on our Web site at tax.ohio.gov.	Columbus, OH 43216-2619
Do not use staples, tape or glue. Place any	
supporting documents, including K-1's,	
after the last page of this return.	
NCOME AND TAX INFORMATION	
	41 1 88 888 888 888 00
1. Federal taxable income (from line 22 of IRS form 1041). Attach page 1 of IRS form 104	
2. Net adjustments from Schedule A, line 42	
	<u> </u>
3. Ohio taxable income (line 1 plus or minus line 2). Estates should skip lines 4-7	
	<b>4</b> . 88 888 888 888 00
4. Allocated qualifying trust amount from Schedule F, line 58 (trusts only)	
	<u>5</u> 88 88 888 888 888 00
5. Apportioned trust income from Schedule G, line 61 (trusts only)	
5. Apportioned trust income from Schedule G, line 61 (trusts only)	
<ol> <li>Apportioned trust income from Schedule G, line 61 (trusts only)</li> <li>Allocated trust income from Schedule H, line 64 (trusts only)</li> <li>7. Modified Ohio taxable income (trusts add lines 4, 5 and 6; if less than zero, enter -0-)</li> </ol>	
<ol> <li>Allocated qualifying trust amount from Schedule F, line 58 (trusts only)</li> <li>Apportioned trust income from Schedule G, line 61 (trusts only)</li> <li>Allocated trust income from Schedule H, line 64 (trusts only)</li> <li>Allocated trust income from Schedule H, line 64 (trusts only)</li> <li>Modified Ohio taxable income (trusts add lines 4, 5 and 6; if less than zero, enter -0-)</li> <li>Tax on Ohio taxable income (estates, line 3) or tax on modified Ohio taxable income (trusts, line 7). See tax table on page 11 of the instructions</li> </ol>	
<ol> <li>Apportioned trust income from Schedule G, line 61 (trusts only)</li> <li>Allocated trust income from Schedule H, line 64 (trusts only)</li> <li>7. Modified Ohio taxable income (trusts add lines 4, 5 and 6; if less than zero, enter -0-)</li> </ol>	

						17 10	A A	19/19	
	Department of Taxation			-	40	IT 104		Rev. 12/12	
				20'		Fiducia Income	ry Tox	Datur	•==
FEIN 88 8888	8888	1578	dsro			Income	lax	Ketur	<u>'n</u>
	Schedule C (estates); n						+++		
	states and trusts from So and grant for new manuf				redit 	888	888	888	00
11. Tax after nonrefunda	able credits and grant (lir	ne 8 minus t	he amount on lin	es 9 and 10)		888	888	888	00
+ + + + + + + + + + + + + + + + + + +									
i 2. Interest penalty on un	nderpayment of estimated	tax; attach	Ohio form IT/SD 2	2210 (required)		888	888	888	00
						888	888	888	00
13. Total Ohio tax (sum o		<b> </b>	+-	+++++++++++++					
14. Net payments (impo	rtant: see instructions)		. 888	888 888	8 0 0				
							$\square \square$		
I5. Refundable business	s credits (attach documer	ntation) 15	. 888	888 888	8 0 0		$\left  \right  \left  \right $		
				888 888	8 00				
16. Total (sum of lines 14	4 and 15)						$\left  \right $	+ $+$ $+$	
17 If line 16 is more tha	n line 13, subtract line 1	3 from line	16 This is your o	vernevment		888	888	888	00
	pe credited to 2013 estima								
liability (see instruction	ns) <b>CREDIT TO</b>	11eu tax 2013 ➡ 18	888	888 888	8 0 0				
	be refunded (subtract lir			YOUR REFU	<b>JND ➡</b> 19	888	888	888	00
	iny (if line 13 is more tha	n line 16, sı	ubtract line 16 fro	m line 13, but no		888	888	888	00
than -0-)		· · · · · · · · · · · · · · · · · · ·	·				888	888	00
	on late-paid and/or late-file								
22. Total amount owed, if	any (sum of lines 20 and	21). Make c	heck pavable to L	This I rescurer or	Stoto I I I I				
include Ohio form IT						888	888	888	00
include Ohio form IT	1041P and place FEIN	on check	ΤΟΤΑ	L AMOUNT OW	<b>/ED ➡</b> 22.			888	00
include Ohio form IT	1041P and place FEIN	on check	ΤΟΤΑ	L AMOUNT OW	<b>/ED ➡</b> 22.			888	
SIGN HERE (requ	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju	on check <b>in \$1.01, no r</b> e iry, I declare	TOTA afund will be issued that, to the best	AL AMOUNT OW	<b>/ED →</b> 22. nan \$1.01, no pa		ary.		
SIGN HERE (requ	1041P and place FEIN If your refund is less tha uired)	on check <b>in \$1.01, no r</b> e iry, I declare	TOTA afund will be issued that, to the best	AL AMOUNT OW	<b>/ED →</b> 22. nan \$1.01, no pa	ayment is necess	ary.		
SIGN HERE (requ	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju all enclosures are true, co	on check an <b>\$1.01, no r</b> e ury, I declare orrect and c	TOTA afund will be issued that, to the best	AL AMOUNT OW	<b>/ED →</b> 22. nan \$1.01, no pa	ayment is necess	ary.		
SIGN HERE (requent that the second se	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju all enclosures are true, co	on check an \$1.01, no re rry, I declare orrect and c Pr	efund will be issued that, to the best omplete.	AL AMOUNT OW a. If you owe less the of my knowledge please print)	/ED ➡ 22 han \$1.01, no pa e and	ayment is necess	ary.		
SIGN HERE (requestion of the second s	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju all enclosures are true, co	on check an \$1.01, no re rry, I declare orrect and c Pr	efund will be issued that, to the best omplete.	AL AMOUNT OW a. If you owe less the of my knowledge please print)	/ED ➡ 22 han \$1.01, no pa e and	ayment is necess	ary.		
SIGN HERE (requestion) I have read this return, belief, the return and a Signature of fiduciar	1041P and place FEIN If your refund is less tha <b>uired)</b> Under penalties of perju all enclosures are true, co ry or trust officer	on check n \$1.01, no re prrect and c Pr Pr	efund will be issued that, to the best complete. eparer's name (p eparer's address	AL AMOUNT OW a. If you owe less the of my knowledge please print) s (including ZIP c	/ED ➡ 22 han \$1.01, no pa e and	ayment is necess	ary.		Only
SIGN HERE (requestion) I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of	1041P and place FEIN If your refund is less tha <b>aired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date pfficer's telephone numb	on check in \$1.01, no re rry, I declare orrect and c Pr er Pr	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephor	AL AMOUNT OW a. If you owe less the of my knowledge please print) s (including ZIP content ne number	/ED ➡ 22 han \$1.01, no pa e and	ayment is necess	ary.		
SIGN HERE (reque I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date Date officer's telephone numb- pur preparer to contact us	on check in \$1.01, no re- try, I declare orrect and c Pr Pr Pr er Pr s regarding	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephon this return?	AL AMOUNT OW A. If you owe less the of my knowledge please print) s (including ZIP c ne number Yes X No	/ED ➡ 22 han \$1.01, no pa e and 	For Depar	ary. rtmen	t Use (	Only
SIGN HERE (requent I have read this return, belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AD	1041P and place FEIN If your refund is less tha <b>aired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date pfficer's telephone numb	on check in \$1.01, no re- try, I declare orrect and c Pr Pr Pr er Pr s regarding	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephon this return?	AL AMOUNT OW A. If you owe less the of my knowledge please print) s (including ZIP c ne number Yes X No	/ED ➡ 22 han \$1.01, no pa e and 	For Depar	ary. rtmen	t Use (	Only Code
SIGN HERE (requent I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions	1041P and place FEIN If your refund is less tha <b>Jired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date Date officer's telephone numb- pur preparer to contact us	on check In \$1.01, no re- Iry, I declare orrect and c Pr Pr er Pr s regarding FEDERA	efund will be issued that, to the best complete. eparer's name (p eparer's address eparer's telephoi this return?	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	/ED ➡ 22 han \$1.01, no pa e and 	Ayment is necess	ary. rtmen	t Use (	Only Code
SIGN HERE (requent I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions	1041P and place FEIN If your refund is less tha <b>uired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date officer's telephone numb- our preparer to contact us <b>DJUSTMENTS TO</b>	on check In \$1.01, no re- Iry, I declare orrect and c Pr Pr er Pr s regarding FEDERA	efund will be issued that, to the best complete. eparer's name (p eparer's address eparer's telephoi this return?	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	VED ➡ 22 han \$1.01, no pa e and code) 	Ayment is necess	ary. rtmen NSES 888	t Use (	Only Code
SIGN HERE (requent have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AD Additions 23. Non-Ohio state or loc	1041P and place FEIN If your refund is less tha <b>uired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date officer's telephone numb- our preparer to contact us <b>DJUSTMENTS TO</b>	on check in \$1.01, no re- rry, I declare orrect and c Pr Pr er Pr s regarding FEDERA and dividen	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephon this return? X L TAXABLE ds not distributed	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	VED ➡ 22 han \$1.01, no pa e and code) 	Ayment is necess	ary. rtmen	t Use (	Only Code
SIGN HERE (reque have read this return, belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions 23. Non-Ohio state or loo 24. Pass-through entity a	1041P and place FEIN If your refund is less tha urred) Under penalties of perju- all enclosures are true, co ry or trust officer Date Date Dur preparer to contact us DJUSTMENTS TO cal government interest a add-back and related me	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr Pr	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephoi this return? L TAXABLE ds not distributed back	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	/ED ➡ 22 han \$1.01, no pa e and code) 	Ayment is necess	ary. rtmen 	t Use (	Only Code 00
SIGN HERE (reque have read this return, belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions 23. Non-Ohio state or loo 24. Pass-through entity a	1041P and place FEIN If your refund is less tha <b>under</b> penalties of perju- all enclosures are true, co ry or trust officer Date officer's telephone numb- our preparer to contact us <b>DJUSTMENTS TO</b> cal government interest a	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr Pr	efund will be issued that, to the best omplete. eparer's name (p eparer's address eparer's telephoi this return? L TAXABLE ds not distributed back	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	VED  ⇒ 22 han \$1.01, no pa e and bode) TOF RELA 	Ayment is necess	ary. rtmen NSES 888	t Use (	Only Code
<ul> <li>SIGN HERE (requination of the second second</li></ul>	1041P and place FEIN If your refund is less tha under penalties of perju- all enclosures are true, co ry or trust officer Date Date Dur preparer to contact us DJUSTMENTS TO cal government interest a add-back and related me BT not shown in federal ta	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr and divident amber add-t axable incol	efund will be issued athat, to the best omplete. eparer's name (p eparer's address eparer's telephoi this return? L TAXABLE ds not distributed back	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	/ED ➡ 22 han \$1.01, no pa e and code) 	Ayment is necess	ary. rtmen 	t Use (	Only Code 00
<ul> <li>SIGN HERE (requination of the second second</li></ul>	1041P and place FEIN If your refund is less tha urred) Under penalties of perju- all enclosures are true, co ry or trust officer Date Date Dur preparer to contact us DJUSTMENTS TO cal government interest a add-back and related me	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr and divident amber add-t axable incol	efund will be issued athat, to the best omplete. eparer's name (p eparer's address eparer's telephoi this return? L TAXABLE ds not distributed back	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess For Depar	ary. rtmen NSES 888 888 888 888 888	t Use ( 	Only Code Code 000 00 00 00 00 00 00
SIGN HERE (reque I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AI Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or o	1041P and place FEIN If your refund is less tha under penalties of perju- all enclosures are true, co ry or trust officer Date Date Dur preparer to contact us DJUSTMENTS TO cal government interest a add-back and related me BT not shown in federal ta	on check in \$1.01, no re- rry, I declare orrect and c Pr Pr er Pr s regarding FEDERA and divident amber add-b axable incol	efund will be issued athat, to the best omplete. eparer's name (p eparer's address eparer's telephoi this return? L TAXABLE ds not distributed back	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess For Depar	ary. rtmen 	t Use ( 	Only Only Code 000 000 000
SIGN HERE (reque I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or of 27. Recovery of amount	1041P and place FEIN If your refund is less tha <b>urred</b> ) Under penalties of perju- all enclosures are true, co ry or trust officer Date Date officer's telephone numb- our preparer to contact us DJUSTMENTS TO Cal government interest a add-back and related me BT not shown in federal ta other disposition of Ohio previously deducted or e	on check in \$1.01, no re- rry, I declare orrect and c Pr Pr er Pr s regarding FEDERA and dividen amber add-t axable incor public oblig excluded	efund will be issued a that, to the best complete. reparer's name (p reparer's address reparer's telephon this return? <b>L TAXABLE</b> ds not distributed back	AL AMOUNT OW A. If you owe less the of my knowledge please print) (including ZIP c ine number Yes X No INCOME NET I	<pre>/ED ⇒ 22 nan \$1.01, no pa e and code) </pre>	Ayment is necess  For Depar  For Area a a a a a a a a a a a a a a a a a a	ary. rtmen NSES 88888 88888 8888 888888	t Use ( 	Only Only Code Code 000 000 000 000 000 000 000 0
SIGN HERE (reque I have read this return, belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or of 27. Recovery of amount 28. Add 2/3, 5/6 or 6/6 of	1041P and place FEIN If your refund is less that under penalties of perju- all enclosures are true, co ry or trust officer Date	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr And divident and divident axable incou public oblic excluded ment for Int	ernal Revenue C	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET A A A A A A A A A A A A A	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess  For Depar  For Area a a a a a a a a a a a a a a a a a a	ary. rtmen NSES 888 888 888 888 888	t Use ( 	Only Code Code 000 00 00 00 00 00 00
SIGN HERE (reque I have read this return. belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AT Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or of 27. Recovery of amount 28. Add 2/3, 5/6 or 6/6 of 29. Federal personal exe	1041P and place FEIN If your refund is less tha under penalties of perju- all enclosures are true, co ry or trust officer Date	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr And divident and divident axable incou public oblic excluded ment for Int	ernal Revenue C	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET A A A A A A A A A A A A A	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess  For Depar  For Approximation  For	ary. rtmen 	t       Use         use       use <td>Only Only Code</td>	Only Only Code
SIGN HERE (requ I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AC Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or of 27. Recovery of amount 28. Add 2/3, 5/6 or 6/6 of 29. Federal personal exe federal tax adjustmer	1041P and place FEIN If your refund is less tha under penalties of perju- all enclosures are true, co ry or trust officer Date	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr And divident and divident axable incou public oblic excluded ment for Int	ernal Revenue C	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET A A A A A A A A A A A A A	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess  For Depar  For A Depar  Fo	ary. rtmen 	I       Use         I       Use         I       I         <	Only Only Code Code Code 000 000 000 000 000 000 000 0
SIGN HERE (requ I have read this return belief, the return and a Signature of fiduciar Title Fiduciary's or trust of Do you authorize yo SCHEDULE A – AC Additions 23. Non-Ohio state or loc 24. Pass-through entity a 25. Income from an ESB 26. Losses from sale or of 27. Recovery of amount 28. Add 2/3, 5/6 or 6/6 of 29. Federal personal exe federal tax adjustmer	1041P and place FEIN If your refund is less tha <b>jired)</b> Under penalties of perju- all enclosures are true, co ry or trust officer Date	on check an \$1.01, no re- rry, I declare orrect and c Pr Pr Pr Pr Pr Pr Pr Pr Pr And divident and divident axable incou public oblic excluded ment for Int	ernal Revenue C	AL AMOUNT OW a. If you owe less the of my knowledge please print) (including ZIP c ne number Yes X No INCOME NET A A A A A A A A A A A A A	<pre>/ED ⇒ 22 nan \$1.01, no pa e and </pre>	Ayment is necess  For Depar  For Contract of the contract of t	ary. rtmen 	t       Use         use       use <td>Only Only Code</td>	Only Only Code

												L
												[
~	5						D	er	ba	rt	m	e
	P	ŋ	Ľ	9			Ta	iX	at	io	n	
	0	0	0	0	0	0	0	0	0			ſ

16 17

D	er	ba	rtı	m	er	it i	01	F	Ш	
		at								
0		0							п	÷



		income	ιαλ κειμη	n
SCHEDULE A – Income Adjustments (Additions and Deductions)				
	se amounts are			
not already deducted or excluded from federal taxable income after distributions.				
2. Federal interest and dividends exempt from state taxation net of related expenses		888	888 888	0
3. Certain state and municipal income tax overpayments (see instructions)		888	888 888	0
4. Losses from an ESBT not shown in federal taxable income		888	888 888	0
Schulztions – Note: Deduct income items described balow only to the extent that those amounts are in the second with a schule of constructed from teleral taxable income and distributions.         2         8.88         8.88         8.88         0           . Certain state and municipal income tax overpayments (see instructions)         33         8.88         8.88         8.88         0           . Losses from an ESBT not shown in federal taxable income         34         8.88         8.88         0.0           . Losses from an ESBT not shown in federal taxable income         34         8.88         8.88         0.0           . Losses from an ESBT not shown in federal taxable income         34         8.88         8.88         0.0           . Reduced in the mon Ohip public obligations and Oho purchase obligations and gains from the sale or other disposition of Libacres (trusts only)         38         8.88         8.88         0.0           . Reduction from a farm of at least 10 acres (trusts only)         38         8.88         8.88         0.0				
work opportunity credit		888	888 888	0
6. Interest income from Ohio public obligations and Ohio purchase obligations and gain	ns from the			
sale or other disposition of Ohio public obligations		888	888 888	0
7. Refunds or reimbursements of prior year federal itemized deductions and miscellaneou	EA         Income Adjustments (Additions and Deductions)           Note: Deduct income items described below only to the extent that those amounts are iducted or excluded from reteral taxable income after distributions.         32         8.88         8.88         8.88         0.0           ate and multipla income tax overplyments (see instructions)         33         8.88         8.88         8.88         8.88         0.0           or an ESBT not shown in federal taxable income.         34         8.88			
tax adjustments		888	888 888	0
8. Farm income from a farm of at least 10 acres (trusts only)		000		U
<u>years' returns</u>				
u. Repayment of income reported in a prior year and not otherwise deducted				
1 Total adductions (our of lines 20 through 40)		888	888 888	0
		888	888 888	0
positive, it the or is he or indiring 4r, enter the unerence here and on the 2 as negati	42.			+
CHEDULE B – Estate Credits				$\square$
3 Retirement income credit (see instructions for credit table) (limit – \$200)	12	888	888 888	0
				$\square$
4. Senior citizen's credit (limit – \$50 per return)		888	888 888	0
5. Child and dependent care credit (see instructions and worksheet in Ohio form IT 1040 b	oooklet) 45.	888	888 888	0
6. Ohio political contributions credit		888	888 888	0
7. Total Schedule B credits (sum of lines 43 through 46) – enter here and on line 9		888	888 888	0
8. Enter the portion of line 3 subjected to tax by other states or the District of Columbia wh	nile an Ohio			
9. Enter the Ohio taxable income (line 3)		X     X     X		U
		0.00		0
by the amount shown on line 8 reduced by any amount shown on line 9		888	888 888	U
1. Enter the 2012 income tax, less all related credits other than withholding and estimated tax pa	ayments and			+
		000		0
				U
				0
				+
		888	888 888	0
<ol> <li>Divide line 53 by line 54 and enter percentage here</li></ol>	ntage by the ne 10 55.	888	888 888	0
				1
<b>2012 IT 1041</b> pg. 3 of 5		2012	IT 104	1
				r - 1

		- 11	- 10	41	<b>₹ev. 1</b> 2/1	2
Ohio Department of Taxation 201	2		ducia			
		In	come	- Ťax	Retu	rn
CHEDULE E – Nonrefundable Business Credits           ote: Schedule E is not included in this return (see page 9 of the instructions).						
te: Schedule E is not included in this return (see page 9 of the instructions).						
CHEDULE F. G. H AND I FOR TRUSTS ONLY						
e instructions for a detailed explanation of "Matching, Against Income and Gain, Expense Ar	nounts and	l Distril	oution D	eductior	1.	
CHEDULE F – ALLOCATED QUALIFYING TRUST AMOUNTS						
s schedule is used to allocate qualifying trust amounts for trusts recognized gains or losses	from the di	spositi	on of clo	sely hel	d inves	tments.
Enter the trust's portion of capital gains/losses recognized to the extent included in Ohio						
taxable income (line 3) if the location of the physical assets of the closely held investee is		8	000	888	000	00
available (see instructions)	56.	8	888	888	888	
Enter the perpendicus of the development of a physical and the located leader of the second s	<b>F</b> 7				888	00
Enter the percentage of the closely held investee's physical assets located within Ohio	57.					
Multiply the amount on line 56 by the percentage on line 57. Enter here and on line 4		8	888	888	888	00
CHEDULE G – APPORTIONED INCOME FOR TRUSTS						
Enter (i) the trust's business income not included in line 56 and (ii) the trust's qualifying						
investment income not otherwise a part of business income and not included in line 56	59.	8	888	888	888	00
					.888	
Enter the Ohio apportionment ratio from line 75 of the apportionment worksheet below	60.					
Multiply the amount on line 59 by the apportionment ratio on line 60. Enter here and on line 5	61.	8	888	888	888	00
CHEDULE H – ALLOCATED NONBUSINESS INCOME FOR TRUSTS						
listributive share is business income from a pass-through entity, please use Schedule G.						
Resident trusts: Enter the trust's portion of Ohio taxable income (line 3) not reported on						
lines 56 or 59	62.	8	888	888	888	00
Nonresident trusts: Enter the trust's portion of Ohio taxable income (line 3) not reported						
on lines 56 or 59 to the extent such income (i) was derived from real or tangible property						
located in or based in Ohio or (ii) was sitused to Ohio (see instructions for line 63) or (iii) was described in Ohio Revised Code section 5747.212	63.	8	888	888	888	00
Add lines 62 and 63 and enter here and on line 6	64.	8	888	888	888	00
CHEDULE I – TAX CREDIT FOR NONRESIDENT TRUSTS						
Enter the amount of allocated nonresident trust nonbusiness income (line 63, above)						
subject to tax in one or more states or in the District of Columbia	65.		888	888	888	00
	ee.		888	888	888	00
Enter the amount from line 8	66.					
Enter the amount of modified Ohio taxable income from line 7			888	888	888	00
Divide line 66 by line 67 and enter the percentage here. This is the average effective tax ra	te68.				888	00
Multiply the amount on line 65 by the percentage reported on line 68	69.		888	888	888	00
Enter the amount of tax actually paid by the nonresident trust to another state or the District of Columbia on the trust's allocated nonbusiness income	70.		888	888	888	00
Enter the smaller of the amount on lines 69 and 70. This is the nonresident trust's Ohio						
tax credit. Enter here and on line 10	71.		888	888	888	00

2012 IT 1041

pg. 4 of 5

												IT	10	41	Rev. 12/1	2	
	hio Depa Taxat	rtment of ion							201	12			ucia				
FEIN	88 888888			12180	510	▋▋╶▋᠅█╋╞║╋┤			20			Inco	ome	Ťax	Retu	rn	
APPOF		DRKSHEET															
Use this taxable ir	worksheet to calcula come.	ate the apportio	nment ra	atio for	the tru	st's mo	dified	bus	iness inc	ome an	d qualify	ying i	nvestr	nent ind	ome in	cluded	in Ohio
72. Prop	ertv			Wit	hin Ol	nio							Total	Every	vhere		
	wned (average cost)		888	888	888	888	0(	)			8	8 8	888	888	888	00	
				Wit	hin Oł	nio							Total	Every	vhere		
b) Re	ented (annual rental)	X 8)	888	388	888	888					8	8 8	388	888	888	00	
					hin Ol									Every			
с) То	tal (lines 72a and 72	b)	888	888	888	888	00				8	8 8	388	888	888	00	
						Rat	io (ca		o six deo ces)	cimal	Wei	ght	N		d Ratio cimal p		
							8.	. 88	8888		x .2	0 =			8888		
					hin Or								Total	Evone	vhore		
			888	Wit 388			00				0	88			vhere 888	00	
73. Payr					000					•	0		000	000			
						Rat	io (ca		o six dec	imal	Wei	ght	<b>v</b>	/eighte	d Ratio	(carry	to
							8.		<b>ces)</b> 8888		x .2	0 =			cimal p 8888		<b>,</b>
				Wit	hin Oh	io							Total	Every	vhere		
74. Sale	<b>S</b>		888	888	888	888	00				8	8 8	388	888	888	00	
						Rat	tio (¢a		o six dec	cimal	Wei	ght		/eighte	d Ratio	(carry	v to
								pla	ces)					six de	cimal p	laces	
							8.	. 88	8888		x .6	0 =		8.	8888	88	
										+ $+$ $+$ $+$							
													<b>N</b>		d Ratio		
75 Total	weighted apportionn	nent ratio (sum	of lines	720 73	and 7	4) Ente	r rati	her	e and on	Schedu					cimal p		
line 6	30 (carry to six decim	al places).		. 20, 13						Jongua				8.	8888	88	
Note: If	the denominator of a	any factor is zer	o, the we	eight ai	ven to	the oth	er fac	tors r	must be r	proportio	natelv i	increa	ased s	o that th	ne total	weight	given to
the com	bined number of fact	ors used is 100	%, i.e., il	f no pro	perty/p	ayroll,	use 2	5% a	and 75%;	if no sa	les, use	50%	prope	rty/pay	oll.		
										+							
													+				
	2012 IT					pg.	5 0f	5					40		104		

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 3 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 70 71 72 73 74 75 76 77 7