Ohio | Department of Taxation

FIT 10
Prescribed 4/13

2014 Financial Institutions Tax Report

Based upon calendar year 2013

☐ If this is an amended report, check the box (if the amended report reflects a refund, attach form FIT REF)

Corporation name	FIT account number
Address (if address change, check box) ☐	Ohio charter or license number
	Federal employer I.D. number
City, state, ZIP code	North American Industry Classification System (NAICS Code)

Whole numbers only

1. Total equity capital ..... 1. _____ 00
2. Deduction for Ohio-qualified real estate investment trusts ..... 2. _____ 00
3. Adjusted total equity capital (line 1 minus line 2) ..... 3. _____ 00
4. Apportionment factor
   a. Total Ohio gross receipts ..... _____ ÷
   b. Total gross receipts everywhere ..... _____ = 4c. _____ ▪ (carry to six decimals)
5. Total Ohio equity capital (line 3 x line 4c) ..... 5. _____ 00
6. Total tax liability (line 5 times the tax rate from computation, but not less than the minimum fee) ..... 6. _____ 00
7. Total nonrefundable credits (from schedule A, line 6) ..... 7. _____ 00
8. Tax due after nonrefundable credits (line 6 minus line 7, but not less than the minimum fee) ..... 8. _____ 00
9. Estimated payments made in tax year 2014 ..... 9. _____ 00
10. Total refundable credits (from schedule B, line 5) ..... 10. _____ 00
11. Tax due (line 8 minus lines 9 and 10) ..... 11. _____ 00
12. Interest _____ Penalty _____ Total interest and penalty 12. _____ 00
13. Balance due (line 11 plus line 12) (make check payable to Ohio Treasurer of State) ..... 13. _____ 00
14. Refund (overpayment) ..... 14. _____ 00

Schedule A (Nonrefundable Credits)

1. Bank organization assessment credit ..... 1. _____ 00
2. Job retention credit ..... 2. _____ 00
3. New markets tax credit ..... 3. _____ 00
4. Credit for qualified research expenses ..... 4. _____ 00
5. Credit for qualifying dealer in intangibles tax (tax year 2014 only) ..... 5. _____ 00
6. Total nonrefundable credits (enter total here and on line 7 above) ..... 6. _____ 00

Schedule B (Refundable Credits)

1. Ohio historic preservation credit ..... 1. _____ 00
2. Job retention or job creation credit ..... 2. _____ 00
3. Losses on loans made under the Ohio venture capital program ..... 3. _____ 00
4. Motion picture production credit ..... 4. _____ 00
5. Total refundable credits (enter total here and on line 10 above) ..... 5. _____ 00

Mail to: Ohio Dept. of Taxation, P.O. Box 27, Columbus, OH 43216-0027

I declare under penalties of perjury that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return and report.

Signature of officer or managing agent	Title	Processing Code
Preparer's name (please print)	Date	Check Amount
Contact person for tax records (please print)	Title	Date Received
E-mail address	Phone number	