



10211411

IT RCTE – Ohio Trust/Estate Resident Credit Calculation

Use this form for tax years 2020 and forward.

This form is for trusts/estates subject to trust/estate income tax by another state or the District of Columbia. Include a copy of this form when filing the Ohio IT 1041.

Trust/Estate name	FEIN
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List any applicable income taxed and any taxes paid to each state on that income next to its postal abbreviation and list any income taxed and taxes paid to the District of Columbia next to "DC." Taxes paid on a trust's/estate's behalf by a pass-through entity on a composite income tax return should be included on this form. States without an income tax are not listed; do not include income earned or received in those states on this form.

Additionally, **nonresident** trusts/estates are not entitled to this credit and should not use this form.

For **trusts**, applicable income is the modified nonbusiness income that the trust earned/received by a resident portion of the trust and subject to tax in another state or the District of Columbia. The total should be included on line 1a.

For **estates**, applicable income is the portion of the estate's Ohio taxable income taxed in another state or the District of Columbia. The total should be included on line 1b.

Important: Do not list any income in column A if you do not report tax paid in column B. Do not list a tax paid in column B if you do not report income taxed in column A.

	(A) Income Taxed		(B) Tax Paid		(A) Income Taxed		(B) Tax Paid
AL	00		00		MN	00	00
AR	00		00		MO	00	00
AZ	00		00		MS	00	00
CA	00		00		MT	00	00
CO	00		00		NC	00	00
CT	00		00		ND	00	00
DC	00		00		NE	00	00
DE	00		00		NH	00	00
GA	00		00		NJ	00	00
HI	00		00		NM	00	00
IA	00		00		NY	00	00
ID	00		00		OK	00	00
IL	00		00		OR	00	00
IN	00		00		PA	00	00
KS	00		00		RI	00	00
KY	00		00		SC	00	00
LA	00		00		UT	00	00
MA	00		00		VA	00	00
MD	00		00		VT	00	00
ME	00		00		WI	00	00
MI	00		00		WV	00	00

<p>1a. Modified Ohio Allocated Nonbusiness Income Taxed by Other States and the District of Columbia (sum of all Column A amounts). Enter here and on the corresponding line of the Schedule IX.....</p> <p>1b. Ohio Taxable Income Taxed to Other States and the District of Columbia (sum of all Column A amounts). Enter here and on the corresponding line of the Schedule IV.....</p> <p>2. Tax Paid to Other States and the District of Columbia (sum of all Column B amounts). Enter here and on the corresponding line of the Schedules</p>	<p>1a. _____ 00</p> <p>1b. _____ 00</p> <p>2. _____ 00</p>
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