Reset Form

Name	Franchise tax I.D. number	2006

Supplemental Franchise Tax Schedule for Telephone Companies

Schedule A-1 – Nonrefundable Credits

Credits must be claimed in the order listed. R.C. section 5733.98

		Ohio Revised Code (R.C.) Section		
1.	Credit for qualifying affiliated groups (due to related entity and related member adjustments)	5733.068	1.	
2.	Credit for recycling and litter prevention donations	5733.064	2.	
3.	Credit for maintaining railroad crossing warning devices	5733.43	3.	
4.	Job retention credit	5733.0610(B)	4.	
5.	Second credit for purchases of new manufacturing machinery and equipment (7.5%-13.5% credit) **Caution: For taxable years ending before July 1, 2005**	5733.33	5.	
6.	Job-training credit	5733.42	6.	
7.	Credit for qualified research expenses	5733.351	7.	
8.	Credit for eligible new employees in an enterprise zone	5709.66	8.	
9.	Credit for eligible costs associated with voluntary action (brownfield site clean-up) (carryforward amount only)	5733.34	9.	
10.	Credit for employers that establish an on-site child daycare center	5733.37	10.	
11.	Ethanol plant investment credit	5733.46	11.	
12.	Credit for grape production property	5733.32	12.	
13.	Technology investment credit (attach credit certificate from Technology and Enterprise Advisory Board)	5733.35	13.	
14.	Enterprise zone daycare and training credits	5709.65	14.	
15.	Credit for small telephone companies	5733.57	15.	
16.	(a) Credit for eligible nonrecurring 9-1-1 charges	5733.55	16a.	
	(b) Carryforward of unused R.C. section 5727.39 credit for eligible nonrecurring 9-1-1 charges	5733.55(D)	16b.	
17.	Credit for providing programs to aid the communicatively impaired	5733.56	17.	
18.	Research and development loan repayment credit	5733.352	18.	
19.	Total of lines 1 through 18 (enter here and on Schedule A, line 19)		19.	
20.	Credit for taxes paid by a qualifying pass-through entity (enter here and on Schedule A, line 21)	5733.0611	20.	