

Supplemental Franchise Tax Schedule for Telephone Companies

Supplemental Schedule A-1 – Nonrefundable Credits

Ohio Revised
Code Section
(R.C.)

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

- 1. Credit for qualifying affiliated groups (due to related entity and related member adjustments)..... 5733.068
- 2. Credit for recycling and litter prevention donations 5733.064
- 3. Credit for maintaining railroad crossing warning devices..... 5733.43
- 4. Job retention credit (attach credit certificate) 5733.0610(B)
- 5. Credit for selling alternative fuel 5733.48
- 6. Job training credit 5733.42
- 7. Credit for qualified research expenses..... 5733.351
- 8. Credit for eligible new employees in an enterprise zone 5709.66
- 9. Credit for employers that establish an on-site child day-care center (carryforward amount only) 5733.37
- 10. Ethanol plant investment credit 5733.46
- 11. Credit for grape production property 5733.32
- 12. Technology investment credit (attach credit certificate from Technology and Enterprise Advisory Board) 5733.35
- 13. Enterprise zone daycare and training credits 5709.65
- 14. Credit for small telephone companies..... 5733.57
- 15. (a) Credit for eligible nonrecurring 9-1-1 charges..... 5733.55
 (b) Carryforward of unused R.C. 5727.39 credit for eligible nonrecurring 9-1-1 charges 5733.55(D)
- 16. Credit for providing programs to aid the communicatively impaired. Unused carryforward from 2005 5733.56
- 17. Research and development loan repayment credit (attach credit certificate) 5733.352
- 18. Total of lines 1 through 17 (enter here and on Schedule A, line 19)
- 19. Credit for taxes paid by a qualifying pass-through entity (enter here and on Schedule A, line 21) 5733.0611

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