Comptroller of Public Accounts FORM 05-156 (Rev.10-04/3)

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4444

b. ■

TEXAS FRANCHISE TAX CREDIT FOR HIRING PERSONS WITH DISABILITIES -- *Schedule L*

Please do not write in space above.

g.

h

a. ☐ ■ 13145 Annual / Initial ☐ ■ 13155 Final

d. REPORT YEAR ■

e. ■

c. Taxpayer number ■

f. Taxpayer name

FRANCHISE TAX QUESTION? CALL US 1-800-252-1381

i. Enter your accounting period used to determine earned surplus
(Item 13 from Schedule B, OR if a final report, Item 1 from Form 05-139)

Beginning date ■ MONTH DAY YEAR

Ending date ■ MONTH DAY YEAR

1. Total wages for qualified employees
Applies only to wages paid after December 31, 2001. Please see Rule 3.580 and Texas Tax Code, Chapter 171, Subchapter T for additional details concerning this credit. ..... 1. ■ .00

2. Available credit before limits
Multiply Item 1 by 10% (0.1). NOTE: For reports originally due prior to January 1, 2004, credit may not exceed 50% of the amount of net franchise tax due after any other applicable credits are taken. Apply 50% limit and enter amount in Item 5. Enter "0" in Items 3 and 4. ..... 2. ■

3. Tax due before credits
Enter the larger of Item 12 from Schedule A or Item 29 from Schedule B, OR if a final report, enter Item 15 from Form 05-139. ..... 3. ■

4. Available credit limit
Multiply Item 3 by 50% (0.5). ..... 4. ■

5. Credit available
Enter the smaller of Item 2 or Item 4. Also enter in Item 8 of Credit Summary -- Schedule D. ..... 5. ■

You have certain rights under Ch. 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on your report.