



# Texas Franchise Tax Credits Summary Schedule

■ **Tcode 13274 Final**

|                          |                      |               |
|--------------------------|----------------------|---------------|
| <b>■ Taxpayer number</b> | <b>■ Report year</b> | Taxpayer name |
|                          |                      |               |

**PART A - INVESTMENT CREDIT** *(Dollars and cents)*

|  |      |  |
|--|------|--|
| 1. <b>Investment credit installment from prior years</b>                           | 1. ■ |  |
| 2. <b>Investment credit carried forward from prior years</b>                       | 2. ■ |  |
| 3. <b>Subtotal</b> <i>(Add item 1 plus item 2)</i>                                 | 3. ■ |  |
| 4. <b>Tax due before credits</b> <i>(item 30 of the tax report, Form 05-158-B)</i> | 4. ■ |  |
| 5. <b>Investment credit limit</b> <i>(item 4 x 50% (0.50))</i>                     | 5. ■ |  |
| 6. <b>INVESTMENT CREDIT AVAILABLE</b> <i>(Enter the lower of item 3 or item 5)</i> | 6. ■ |  |

**PART B - JOBS CREATION CREDIT** *(Dollars and cents)*

|  |       |  |
|--|-------|--|
| 7. <b>Jobs creation credit carried forward from prior years</b>                        | 7. ■  |  |
| 8. <b>Tax due before credits</b> <i>(item 30 of tax report, Form 05-158-B)</i>         | 8. ■  |  |
| 9. <b>Jobs creation credit limit</b> <i>(item 8 x 50% (0.50))</i>                      | 9. ■  |  |
| 10. <b>JOBS CREATION CREDIT AVAILABLE</b> <i>(Enter the lower of item 7 or item 9)</i> | 10. ■ |  |

**PART C - RESEARCH AND DEVELOPMENT CREDIT** *(Dollars and cents)*

|   |       |  |
|---|-------|--|
| 11. <b>Research credit carried forward from prior years</b>                         | 11. ■ |  |
| 12. <b>Tax due before credits</b> <i>(item 30 of the tax report, Form 05-158-B)</i> | 12. ■ |  |
| 13. <b>Research credit limit</b> <i>(item 12 x 50% (0.50))</i>                      | 13. ■ |  |
| 14. <b>RESEARCH CREDIT AVAILABLE</b> <i>(Enter the lower of item 11 or item 13)</i> | 14. ■ |  |

**PART D - TEMPORARY CREDITS** *(Dollars and cents) (see instructions)*

|  |       |  |
|--|-------|--|
| 15. <b>Temporary Credit for Business Loss Carryforwards</b> <i>(enter only current year)</i> | 15. ■ |  |
| 16. <b>1992 Temporary credit</b> <i>(see instructions)</i>                                   | 16. ■ |  |
| 17. <b>1992 Additional tax due</b> <i>(see instructions)</i>                                 | 17. ■ |  |
| 18. <b>TOTAL TEMPORARY CREDITS</b> <i>(item 15 plus item 16 minus item 17)</i>               | 18. ■ |  |

**PART E - CREDITS CLAIMED** *(Dollars and cents)*

|   |       |  |
|---|-------|--|
| 19. <b>Investment credit claimed</b> <i>(cannot be greater than item 6)</i>   | 19. ■ |  |
| 20. <b>Jobs creation credit claimed</b> <i>(cannot be greater than item 10)</i>   | 20. ■ |  |
| 21. <b>Research credit claimed</b> <i>(cannot be greater than item 14)</i>  | 21. ■ |  |
| 22. <b>Other</b> <i>(see instructions)</i>  | 22. ■ |  |
| 23. <b>TOTAL CREDITS CLAIMED</b> <i>(Add items 18, 19, 20, 21 and 22)</i><br><i>(Enter this amount on item 31 of the tax report, Form 05-158-B)</i> | 23. ■ |  |

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