

Texas Franchise Tax Credits Summary Schedule

Tcode 13274 Final

■ Taxpayer number	■ Report year	Taxpayer name

Part A - Credit Limit

1. Tax due before credits <i>(Item 31 of the tax report, Form 05-158-B)</i>	1. ■	
2. Credit limit <i>(Item 1 x 50% (0.50))</i>	2. ■	

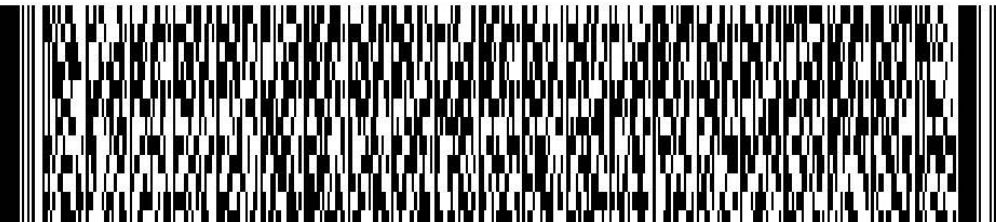
Part B - Credits Available

3. Investment credit installment from prior years	3. ■	
4. Investment credit carried forward from prior years	4. ■	
5. Investment credit available <i>(Add Item 3 plus Item 4)</i>	5. ■	
6. Jobs creation credit carried forward from prior years	6. ■	
7. Research credit carried forward from prior years	7. ■	
8. Unused temporary credit for Business Loss Carryforward (BLC) from prior years	8. ■	
9. R & D activities credit available <i>(Item 14 from Form 05-178)</i>	9. ■	
10. Eligible historic structure credit	10. ■	
11. Historic structure credit carried forward from prior years	11. ■	
12. Historic structure credit available <i>(Add Item 10 plus Item 11)</i>	12. ■	
13. 1992 Temporary credit	13. ■	

Part C - Credits Claimed

14. Investment credit claimed <i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)</i>	14. ■	
15. Jobs creation credit claimed <i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 6)</i>	15. ■	
16. Research credit claimed <i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 7)</i>	16. ■	
17. Temporary credit for BLC from this year only	17. ■	
18. Unused temporary credit for BLC from prior years claimed <i>(Amount cannot exceed the credit available in Item 8)</i>	18. ■	
19. R & D activities credit claimed <i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)</i>	19. ■	
20. Historic structure credit claimed <i>(Cannot exceed amount in Item 12)</i>	20. ■	
21. 1992 Temporary credit less additional tax due	21. ■	
22. Other <i>(see instructions)</i>	22. ■	
23. Total credits claimed <i>(Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)</i> <i>(Enter this amount on Item 32 of the tax report, Form 05-158-B)</i>	23. ■	

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