Texas Franchise Tax Credits Summary Schedule

	■ Tcode 13254 Annual				_												
■ T	Faxpayer number ■ Report y	/ear		٦г	Тахр	ayer ı	name										
	rt A - Credit Limit														\equiv		
1.	. Tax due before credits (Item 31 of the tax report, Form 05-158-B)	1.	. ■		<u> </u>		<u> </u>		1	r							
2.	Credit limit (Item 1 x 50% (0.50))	2.	. ■		,					,							
Par	rt B - Credits Available				1	1		1	ı	ı							
3.	Investment credit installment from prior years	3.	. ■		<u>, </u>		+		-	,		_	,		_	,	
4.	Investment credit carried forward from prior years	4.	. ■		4		+		-	,		-				,	
5.	Investment credit available (Add Item 3 plus Item 4)	5.	. ■		<u>, </u>		<u> </u>		<u> </u>	<u>, </u>				<u></u>		<u> </u>	
6.	Jobs creation credit carried forward from prior years	6.			<u>, </u>					r	Ш					,	
7.	Research credit carried forward from prior years	7.			,		,		,	,			r			,	
8.	Unused temporary credit for Business Loss																
	Carryforward (BLC) from prior years	8.			<i>r</i>	1		1				- 4			<u> </u>	1	
9.	R & D activities credit available (Item 14 from Form 05-178)	9.	. ■		<u>, </u>		<u> </u>		1		Ш			\sqsubseteq	<u></u>		
10.	Eligible historic structure credit	10.			4		<u> </u>		,	,		4	,				
11.	Historic structure credit carried forward from prior years	11.			4		 		ļ.,	,				\vdash	_		
12.	Historic structure credit available (Add Item 10 plus Item 11)	12.			,		.		,	,			,				
13.	1992 Temporary credit	13.			,		,		,	,						,	
Pai	rt C - Credits Claimed																
14.	Investment credit claimed (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)	14.			,		<u> </u>		,	,			,			,	
15.	Jobs creation credit claimed (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 6)	15.			,		,			,						,	
16.	Research credit claimed (Amount cannot exceed the credit limit in Item 2 or the credit available in Item7)	16.			,		,		,	,			,			,	
17.	Temporary credit for BLC from this year only	17.			,		,			,			,			,	
18.	Unused temporary credit for BLC from prior years claime (Amount cannot exceed the credit available in Item 8)	ed 18.	. .		,		,			,			,			,	
19.	R & D activities credit claimed (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)	10	_														
	(Amount Cannot exceed the creak limit in item 2 or the creak available in item 9)	19.	. =		<u>. </u>	<u> </u>									$\frac{-1}{1}$		
20.	Historic structure credit claimed (Cannot exceed amount in Item 12	2) 20 .	. ■		k	1	<u> </u>		1 /	,							
21.	1992 Temporary credit less additional tax due	21.			<u>, </u>		<u> </u>			,							
22.	Other (see instructions)	22.			,		<u> </u>		,	,			,			,	
	Total credits claimed (Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22) (Enter this amount on Item 32 of the tax report, Form 05-158-8)	23.	_										,			,	
	Texas Com		_	r Of	ficia	l Use	e Only										
	BOOK ON THE SECTION OF BUILDING TO BE SECTION.		11						VE/DE			T	0				
	NEW LIVER BY A DESCRIPTION OF THE PROPERTY CONTRACTOR OF THE PROPERTY CONTR		M						<u> </u>	V	E/DE						
		M	N		(۴)	'Dayl							1 1				
	ARONNO TRE L'ENTRE DE CONTRACTOR DE LA CONTRACTOR DE L'ENTRE DE L'ENTRE DE L'ENTRE DE L'ENTRE DE L'ENTRE DE L' L'ENTRE L'ENTRE L'ENTRE DE L'ENTR																
			ľ							· ·· · · · ·	· 11 = 1	. 1126	. 11 1	= (1 = 1	4 1 11 2		- 1 -