Comptroller of Public Accounts	05-160 (Rev. 9-15/5)
--------------------------------	-------------------------

## **Texas Franchise Tax Credits Summary Schedule**

■ <b>Tcode</b> 13274 Final ■ Taxpayer number ■ Report yea												year			Taxı	oaver	name											
		Í										İ	ĺ		$\bigcap$													
<u>_</u>		-Cred	104 1 1	<u> </u>								<u> —</u>		<u> </u>	<u> </u>													
				nit re cre	dits	(Item	31 of t	he tax i	report,	Form 0	)5-15	8-B)	1	. =					,									
													•	•								1		1			I	
_				tem 1 x		.50))							2	2. ■		k			<u> </u>		k			ł	<u></u>		<u>+                                    </u>	
Part B - Credits Available													1	1		l	1	1	1		1	$\overline{}$		Т	1			
3.	Inv	estm/	ent c	redit	insta	llme	nt fr	om p	rior	years	5		3	. ■		+			<u> </u>		+			+	+	_	$\vdash$	
4.	Inv	estm/	ent c	redit	carrie	ed fo	orwa	rd fro	om p	rior y	ear	S	4	. ■		1			1		1			+	+	-	┿	
5. Investment credit available (Add Item 3 plus Item 4)										5	. ■		<u>,                                     </u>	<u> </u>	<u> </u>	<u>,                                     </u>		<u> </u>			<u>,                                      </u>	<u></u>	<u> </u>	<u> </u>				
6	Jol	bs cre	ation	cred	it car	ried	forw	ard f	from	prio	r ye	ars	6	. <b>■</b>		,	<u> </u>		,		<u>,                                    </u>			,	<u> </u>		<u> </u>	
7	Re	searc	h cre	dit ca	rried	forv	vard	from	prio	r yea	rs		7	'. <b>■</b>		,			,		,			,	$\perp$		<u> </u>	
8. Unused temporary credit for Business Loss Carryforward (BLC) from prior years										8	3. ■		,			,		,			,							
_		-				-	•						_															
9. R & D activities credit available (Item 14 from Form 05-178)								9	). ■		<u>/                                     </u>	1		<i>I</i>		<u>/                                     </u>		1	<u> </u>	<del>_</del>	<u> </u>	<u></u>						
10. Eligible historic structure credit										10	). <b>=</b>		1			1		4			+	+	-	┼				
11.	His	storic	struc	ture	credit	t car	ried	forw	ard f	rom į	prio	r year	's 11	. =		<u> </u>			1		4			+	+		<u> </u>	
12	His	storic	struc	ture	credit	t ava	ailab	le (Add	d Item	10 plus	Item	11)	12	2. ■		,			,		<u>,                                     </u>			<u>,                                     </u>	Ļ	<u> </u>	<u> </u>	
13.	199	92 Te	mpor	ary cı	redit								13	. ■		,			,		,			,			<u> </u>	
Pa	rt C	- Cred	lits C	laime	d																							
14				redit xceed th			in Iten	n 2 or tl	he cred	lit availe	able	in Item 5,	) 14	. ■		,			,		,			,			<u> </u>	
15.		bbs creation credit claimed mount cannot exceed the credit limit in Item 2 or the credit available in Item 6)										) 15	. <b>■</b>		,			,		,			,					
16				<b>dit cla</b> xceed th		-	in Iten	n 2 or tl	he cred	lit availe	able	in Item7)	16	5. ■		,			,		,			,				
17	Te	mpor	ary c	redit 1	for BL	.C fr	om t	his y	ear o	nly			17	'. <b>■</b>		,			,		,			,			<u> </u>	
18	Un (Am	used	temp	orary xceed th	cred	lit fo	r BL	C fro	m pri	ior ye	ears	claim	ed 18	3. ■		,			,		,			,				
19				es cre				. 2 1	ha == : '		al-1-	in Item 9	. 10	). <b>=</b>		Ţ								Ţ	T		T	
	(Am	iount co	innot e	xceea tr	е стеан	tilmit	ın iten	12 or tr	ne crea	n avan	abie	n item 9,	) 13	<b>.</b> ■		1			1		1			1	士		$\frac{1}{1}$	
20	His	storic	struc	ture	credit	t cla	imed	(Canr	not exc	eed am	ount	in Item i	12) 20	). <b>=</b>		ł.			<u> </u>		k			<u> </u>			<u>+</u>	
21	19	92 Te	mpoi	rary c	redit	less	addi	ition	al tax	due (			21	. ■		,			,		<u>,                                    </u>			,			<u> </u>	
22	Ot	her (s	ee instr	uctions	)								22	2. ■		,			,		,			,			<u> </u>	
23				claime							21 ar	nd 22)	23	. <b>.</b>							,							
	(LIIIE	i tilis ui	nount	Jiriteiri	32 OI (II	ie tux	report,	TOITI	05-150		exa	s Con			r O	fficia	al Us	e On	ly					1				
							1,811					, W	W.A.	VE /DE					$\cap$									
								986		Ж						VE/DE					O							
													<u>'N</u> ''															
	N.	<b>M</b> ///											V   10'.	ן,ן [ון ו														
													ŧ∥∦		┪╸ ╻			W.W		111 <b>2</b>		<b>■</b>    <b>■</b>	I <b>=</b> 11 <b>5</b>	ı I <b>S</b> III	ı I <b>E</b> IİI	<b>= 1</b> ■1	# # (#)	