

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.	

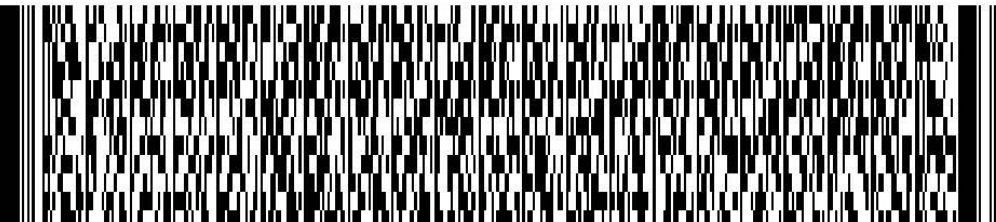
Part B - Credits Available

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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