

# Texas Franchise Tax Credits Summary Schedule

■ Tcode 13254 Annual

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

**Part A - Credit Limit**

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

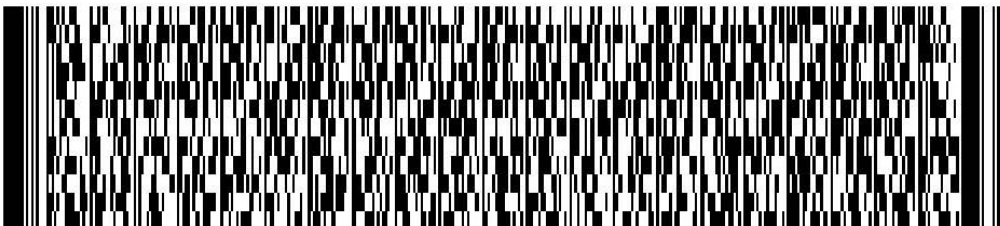
**Part B - Credits Available**

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

**Part C - Credits Claimed**

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

**Texas Comptroller Official Use Only**



VE/DE	○
-------	---

