Comptroller of Public Accounts CRev.9-15/5)

Texas Franchise Tax Credits Summary Schedule

■ Tcode 13254 Annual	ear		Ta	payer	name							
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Part A - Credit Limit												
1. Tax due before credits (Item 31 of the tax report, Form 05-158-B)	1.						,					
2. Credit limit (Item 1 x 50% (0.50)) Part B - Credits Available	2.						/		1		•	
3. Investment credit installment from prior years	3.		1			-	,				+ †	
4. Investment credit carried forward from prior years	4.		- 1			 			1			
5. Investment credit available (Add Item 3 plus Item 4)	5.							1				
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	8.											
Carryforward (BLC) from prior years	8.		- 1				·					
9. R & D activities credit available (Item 14 from Form 05-178)	9.		4				,					
10. Eligible historic structure credit	10.						,		,			
11. Historic structure credit carried forward from prior years	11.						,		,			
12. Historic structure credit available (Add Item 10 plus Item 11)	12.						,					
13. 1992 Temporary credit Part C - Credits Claimed	13.				1				1		<u> </u>	
14. Investment credit claimed												
(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)	14.		/				,	1				
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.						,		,			
 Unused temporary credit for BLC from prior years claimed (Amount cannot exceed the credit available in Item 8) 	d 18.		,				,					
19. R & D activities credit claimed												
(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)	19.	1		 		 						
20. Historic structure credit claimed (Cannot exceed amount in Item 12)	20.						,		1			
21. 1992 Temporary credit less additional tax due	21.						,					
22. Other (see instructions)	22.						,					
23. Total credits claimed (Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)	23.	_										
(Enter this amount on Item 32 of the tax report, Form 05-158-B) Texas Comp		_	r Offici	al Us	e Only						I T	
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