SXXX	Comptroller of Public Accounts FORM	05-160 (Rev. 9-15/5)	
	FORM	- Tanda	1

Texas Franchise Tax Credits Summary Schedule

■ Tcode 13274 Final ■ Taxpayer number ■ Report ye											/ear			Тахр	ayer ı	name												
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	t A -C				lits (/	tem 3	1 of th	ne tax r	eport, i	Form 0:	5-158-	-B)	1						,								T	
1. Tax due before credits (Item 31 of the tax report, Form 05-158-B)								• =							1	l		1		÷	\pm							
2. Credit limit (Item 1 x 50% (0.50))								2	. ■		<i></i>			,		,			,		<u></u>	<u>+</u>						
Pai	t B - C	redits	Ava	ilab	le												1	ı		1		1		1		_		
3. Investment credit installment from prior years							3	. ■		_		,	,		_			1		_	+							
4. Investment credit carried forward from prior years							4	. ■		_		,	,		<u> </u>			1		+	+							
5. Investment credit available (Add Item 3 plus Item 4)						5	. ■		_			,		4		<u> </u>	,		\pm	<u>+</u>								
6. Jobs creation credit carried forward from prior years									6	. ■				<u> </u>	,		<u>, </u>	<u> </u>		<u>, </u>		<u> </u>	<u> </u>					
7. Research credit carried forward from prior years									7	. ■		,			,		,			,		\perp	<u> </u>					
8.	Unus Carry	ed te	mpo ard (rary BLC)	cred from	it foi pri	r Bus	sines ears	s Los	SS			8			,		,	,		,			,				
9.	R&D	activ	ities	crec	lit av	ailal	ble (ltem 14	4 from	Form 0	5-178)	9			,			,		,			,			$\overline{\Box}$	
	Eligik										3 .70,		10						,								$\overline{1}$	
	_							orw	ard fi	om r	rior	years		_					,								\top	
	Histo									_		-	12														\top	
12.	пізсо	iic su	uctu	ire Ci	euit	avai	парі	e (Add	ı item i	io pius	item i	1)	12	· -							4			1		÷	\pm	
_	1992												13	. ■		<u> </u>			,		<i>-</i>			,		丄	<u> </u>	
	t C - C																ı	1		1	1			1				1
14.	Inves (Amour						n Item	2 or th	ne credi	it availd	able in	ı Item 5)	14			,			,		,			,		<u></u>	<u> </u>	
15.	Jobs (Amour							2 or th	ne credi	it availd	able in	ı Item 6)	15	. ■		,			,		,			,			<u> </u>	
16.	Resea (Amour	arch c				limit ir	n Item	2 or th	ne credi	it availd	able in	ı Item7)	16	. =		,			,		,			,			<u> </u>	
17.	Temp	orary	cre	dit fo	or BL	C fro	m tl	nis ye	ear o	nly			17	. ■		,		,	,		,			,			<u> </u>	
18.	Unus (Amour	ed ter	npo t exce	r ary ed the	credi credit d	t for availa	BLC	froi	m pri	or ye	ars	claime	ed 18			,			,		,			,			Ţ	
19.	R & D							2 or th	ne credi	it availa	ahle in	n Item 9)	19			,					,			,			\top	
																										Ī	Ī	
20.	Histo	ric str	uctu	re ci	redit	clair	ned	(Cann	ot exce	ed am	ount ii	n Item 12	2) 20	. ■ !		<i>!</i>	1	1	<u> </u>	1	<i>t</i>		1	<u>/</u>		<u> </u>	<u>+</u>	
21.	1992	Temp	orai	y cr	edit l	ess a	addi	tiona	al tax	due			21	. ■					,		,		<u> </u>	<u>, </u>		<u></u>	<u> </u>	<u> </u>
22.	Othe	r (see in	struct	ions)									22	. ■		,		ر ا	,		,			,		<u> </u>	<u> </u>	
	Total (Enter th										21 ana	122)	23	. ■													ļ	
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