

# Texas Franchise Tax Credits Summary Schedule

Tcode 13274 Final

|                        |                    |                      |
|------------------------|--------------------|----------------------|
| <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> | <b>1.</b> |  |
| <b>2. Credit limit</b> <i>(Item 1 x 50% (0.50))</i>                                | <b>2.</b> |  |

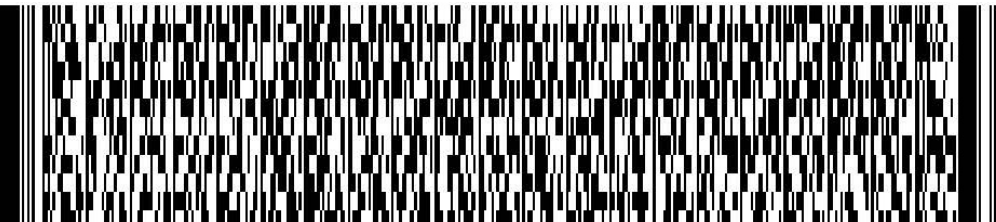
### Part B - Credits Available

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

### Part C - Credits Claimed

|   |            |  |
|---|------------|--|
| <b>14. Investment credit claimed</b><br><i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)</i>                                  | <b>14.</b> |  |
| <b>15. Jobs creation credit claimed</b><br><i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 6)</i>                               | <b>15.</b> |  |
| <b>16. Research credit claimed</b><br><i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 7)</i>                                    | <b>16.</b> |  |
| <b>17. Temporary credit for BLC from this year only</b>   | <b>17.</b> |  |
| <b>18. Unused temporary credit for BLC from prior years claimed</b><br><i>(Amount cannot exceed the credit available in Item 8)</i>                                 | <b>18.</b> |  |
| <b>19. R &amp; D activities credit claimed</b><br><i>(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)</i>                        | <b>19.</b> |  |
| <b>20. Historic structure credit claimed</b> <i>(Cannot exceed amount in Item 12)</i>   | <b>20.</b> |  |
| <b>21. 1992 Temporary credit less additional tax due</b>  | <b>21.</b> |  |
| <b>22. Other</b> <i>(see instructions)</i>  | <b>22.</b> |  |
| <b>23. Total credits claimed</b> <i>(Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)</i><br><i>(Enter this amount on Item 32 of the tax report, Form 05-158-B)</i> | <b>23.</b> |  |

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