## Texas Franchise Tax Credits Summary Schedule

Comptoiler 05-160 Great Construction (Rev. 9-15/5) COMPTOIL (Rev. 9-15/5)	ax C	ire	edit	s Su	ımn	nary	y Sc	hec	lule	•							
■ Tcode 13274 Final ■ Taxpayer number ■ Report y	year			Taxpayer name													
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Part A -Credit Limit																	
<b>1. Tax due before credits</b> (Item 31 of the tax report, Form 05-158-B)	1.																
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2. Credit limit (Item 1 x 50% (0.50))	2.			<u>k</u>								1					
Part B - Credits Available				1	T		1	1			r –			<u> </u>			
3. Investment credit installment from prior years	3.			<u> </u>			-			-							
4. Investment credit carried forward from prior years	4.			4			-			-							
5. Investment credit available (Add Item 3 plus Item 4)	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 (Item 14 from Form 05-178)	9.			,											•		
10. Eligible historic structure credit	10.																
11. Historic structure credit carried forward from prior years	11.			<u>,</u>													
<b>12. Historic structure credit available</b> (Add Item 10 plus Item 11)	12.																
13. 1992 Temporary credit	13.			,			,										
Part C - Credits Claimed			<b></b>	r –	т —	1	1	1	1	1	r –	<u>г</u>					
<b>14. Investment credit claimed</b> (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)	14.																
<b>15. Jobs creation credit claimed</b> (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 6)	15.																
<b>16. Research credit claimed</b> (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.			,			,										
<b>18. Unused temporary credit for BLC from prior years claimer</b> (Amount cannot exceed the credit available in Item 8)	d 18.						,										
<b>19. R &amp; D activities credit claimed</b> (Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)	19.			,													
20. Historic structure credit claimed (Cannot exceed amount in Item 12,	) <b>20.</b>						,										
21. 1992 Temporary credit less additional tax due	21.			,			,										
<b>22. Other</b> (see instructions)	22.			,													
<b>23. Total credits claimed</b> (Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22) (Enter this amount on Item 32 of the tax report, Form 05-158-B)	23.																
Texas Com			er Of	ficia	l Use	e On	ly										
									VE/DE								