Comptroller of Public Accounts FORM	05-178 (9-13)	اديرمم
	■ Tcode 13259	Annual

Texas Franchise Tax Research and Development Activities Credits Schedule

■ Ta	xpayer nui	mber							■ Rep	oort y	/ear			axpayer	name	!										
Oua	lified res	earch	expen	ses in 1	Гехая	(ORE	T)																			
Qualified research expenses in Texas (QRET)																										
1a. Total QRET for the period covered by this report								1a. ■		1			1						,							
1b. QRET under higher education contracts for the period covered by this report						ort	1b. ■		<u> </u>			,		<i></i>	,			ř								
										1		1			$\overline{}$		1									
2a. Total QRET in 1st preceding tax period2b. QRET under higher education contracts for the 1st preceding tax period							2a. ■		<u> </u>			<u>, </u>						,								
							2b. ■		,			,		1	ļ			,								
The state of the s															1											
3a. Total QRET in 2nd preceding tax period							3a. ■		,			,		,	ļ			,								
3b. QRET under higher education contracts for the 2nd preceding tax period									3b. ■		1		1	4			ı.	ı	г							
4-	T-4-1 ODE	F : 2		J: 4										4												
4a. Total QRET in 3rd preceding tax period									4a. ■		1			1												
	4b. QRET under higher education contracts for the 3rd preceding tax period											4b. ■		<u> </u>			<u> </u>			<u> </u>			•			
Cred	dit Calcul	ation	for Ent	ities w	ith 3	prece	ding	g per	iods o	of QI	RET	(If entit	ty has	no QRE	T in or	ne or i	nore c	of the .	3 prece	eding	period	ls, ski	p to Ite	?m 10.	<u>)</u>	
						, .	,																			
5. Average QRET for preceding periods (Average of amounts in Items 2a, 3a, and 4a)					la)	5. ■				1				(1		N .									
6. A	verage QF	RET x 5	0 % (Mu	ltiply Ite	m 5 by	(0.50)								6. ■		,			,		<u> </u>	,			,	
			,	, ,	,	,										1					T					
7. C	ifference	(Item 1	a minus i	ltem 6. li	f less tl	han zer	ro, ent	ter zer	o)					7. ■		<u> </u>			<u> </u>		<u></u>	•			p.	
	redit (If an								.05);																	
0	therwise, le	ave Iter	n 8 blan	k and ca	ılculat	e credi	t in Ite	em 9)						8. ■		1		1	1	1			l			
9. 0	i redit (If an	nount ir	n Item 1t	o is great	ter tha	ın zero,	mult	iply Ite	em 7 by	/ 6.25	5% (0.	.0625))		9. ■		,			<u>, </u>		<u></u>	,			,	
Cred	dit Calcul	ation	for Ent	ities w	ith n	o QRE	Tin	one (or mo	re o	f the	e 3 pre	eced	ing pe	riods	(If er	itity h	as 3 pi	recedii	ng per	riods o	f QRE	T, skip	to Ite	m 12.))
10. Credit (If amount in Item 1b is zero, multiply Item 1a by 2.5% (0.025);																										
•	otherwise, l	eave Ite	em 10 blo	ank and	calcul	late cre	dit in	Item 1	1)					10. ■		<u> </u>		1	<u> </u>	1		<u> </u>	1	1		
11. Credit (If amount in Item 1b is greater than zero, multiply Item 1a by 3.125% (0.03125)								(25)	11.		,			,		,	ļ			,						
	earch and											,	- //													
									•							1		1			т —	1	I			
12.	R & D activ	rities cı	redit (Er	nter amo	ount in	either	ltem a	8, 9, 10	or 11,)				12. ■		<u>, </u>			,		<u></u>	,			r	
13. R & D activities credit carried forward from price					prio	rior years					13. ■		<u> </u>			<u> </u>			'							
14.	R & D activ	rities cı	redit av	ailable	(Add I	tem 12	plus	ltem 1	3)					14. ■		,			,			,			,	
R &	D Employ	/ment	in Tex	as for t	the P	eriod	Cov	ered	by th	is Re	epor	t														
15.	Average n	umber	of rese	arch an	d dev	elopm	elopment posit			ions				15. ■		ı								<u>-</u>		
16.	Average sa	alary o	f resear	ch and	devel	lopme	nt po	sitior	ıs					16. ■		,			,		<u> </u>	,			0	0
										.om	ptro	oller (Offic	cial Us	e On	ly										
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