Comptroller of Public Accounts	05-178 (9-13)
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Texas Franchise Tax Research and

■ Tcode 13279 Final Development Activities Credits Schedule											
■ Taxpayer number ■ Report year	axpayer nam	ne									
Qualified research expenses in Texas (QRET)											
1a. Total QRET for the period covered by this report	1a. ■						,				
1b. QRET under higher education contracts for the period covered by this report	1b. ■										
in Quer under migner education contracts for the period covered by this report	1D. =	1 1									
2a. Total QRET in 1st preceding tax period	2a. ■	,		,			,				
2b. QRET under higher education contracts for the 1st preceding tax period	2b. ■	,					,				
25. Que i anaci migner caucation contracts for the 15t preceding tax period											
3a. Total QRET in 2nd preceding tax period	3a. ■	,		,		<u> </u>	,				
3b. QRET under higher education contracts for the 2nd preceding tax period	3b. ■	,		,			,				
		1 1				1					
4a. Total QRET in 3rd preceding tax period	4a. ■	4		,			,			4	
4b. QRET under higher education contracts for the 3rd preceding tax period	4b. ■	,		,			,				
Credit Calculation for Entities with 3 preceding periods of QRET (If entity has no QRET in one or more of the 3 preceding periods, skip to Item 10.)										_	
			Ī							\Box	
5. Average QRET for preceding periods (Average of amounts in Items 2a, 3a, and 4a)	5. ■	<u>/ </u>	<u> </u>		<u> </u>		,		<u> </u>	<u></u>	
6. Average QRET x 50% (Multiply Item 5 by 0.50)	6. ■	,		,			,				
7. Difference (Item 1a minus Item 6. If less than zero, enter zero)	7.				<u> </u>	1	<i>!</i>			井	
8. Credit (If amount in Item 1b is zero, multiply Item 7 by 5% (0.05); otherwise, leave Item 8 blank and calculate credit in Item 9)	8. ■	,		,		,	,			\Box	
0.6 Pt. //	[
9. Credit (If amount in Item 1b is greater than zero, multiply Item 7 by 6.25% (0.0625))	9. ■ L	s (If anti	tubac	2 proces	lina na	riods o	f ODE:	T ckin	to Itar	n 12)	
Credit Calculation for Entities with no QRET in one or more of the 3 preceding periods (If entity has 3 preceding periods of QRET, skip to Item 12.)											
10. Credit (If amount in Item 1b is zero, multiply Item 1a by 2.5% (0.025); otherwise, leave Item 10 blank and calculate credit in Item 11)	10. ■	,		,			,			\perp	
11 Condit //f annount in hour 1h is avantage han new moultinh, there 1 a has 2 1250/ (0.02125)											
11. Credit (If amount in Item 1b is greater than zero, multiply Item 1a by 3.125% (0.03125). Research and Development (R & D) Activities Credit	11.	4 1									
nescalett alla sevelopittette (it a s) Nett vittes ereate											
12. R & D activities credit (Enter amount in either Item 8, 9, 10 or 11)	12. ■	,		,		,	,		•	\perp	
12. D.O.D. astivities and the associated for more different and the second											
13. R & D activities credit carried forward from prior years	13. ■ ∟	1 1		1		1				$\overline{}$	
14. R & D activities credit available (Add Item 12 plus Item 13)	14. ■	,				ļ ,	,		<u> </u>		
R & D Employment in Texas for the Period Covered by this Report											
15. Average number of research and development positions	15. ■								,		
13. Average number of research and development positions	13. -									_	_
16. Average salary of research and development positions	16. ■	<u> </u>			<u> </u>		,			0	0
Texas Comptroller Off	cial Use O	nly	ngine -								
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