Comptroller of Public Accounts FORM 05-152 (Rev.10-04/5) | Do Not Staple or Paper Clip | 4444 | b. ■

TEXAS FRANCHISE TAX JOBS CREATION CREDIT -- *Schedule H*

Please do not write in space above.

a. ☐ ■ 13170 Annual / Initial ☐ ■ 13172 Final

g. h

d. REPORT YEAR ■ e. ■

FRANCHISE TAX QUESTION? CALL US 1-800-252-1381

c. Taxpayer number ■ | f. Taxpayer name

i. Enter your accounting period used to determine earned surplus *(Item 13 from Schedule B OR if a final report, Item 1 from Form 05-139)*

Beginning date ■ MONTH DAY YEAR

Ending date ■ MONTH DAY YEAR

j. ☐ Blacken this box if your business is claiming the jobs creation credit as an enterprise project or defense readjustment project designated on or after September 1, 2001.

NOTE: For average and median wages, use W-2 wages/salaries.

1. Total number of qualified jobs created during the period in Item i
Please see Rule 3.578 and Texas Tax Code, Chapter 171, Subchapter P for details concerning qualified jobs. *(If less than 10, you may not establish a job credit for the current year, but you may be able to claim a credit established in prior years.)* ..... 1. ■

2. Enter the average annual wage of qualified jobs created during the period in Item i
Average annual wage of qualified jobs created means (the sum of wages actually paid to new hires during the period in Item i divided by the sum of the months worked by the new hires during the period in Item i) multiplied by 12. *(Whole dollars only)* ..... 2. ■ .00

3. Enter the median annual wage of qualified jobs created during the period in Item i
Median annual wage of qualified jobs created means the value of the middle annual salary when all salaries in Item 2 are put in order by amount. *(Whole dollars only)* ..... 3. ■ .00

4. Wages and salaries paid for qualifying jobs created during the period in Item i plus wages and salaries paid during the period in Item i for qualifying jobs previously created on a report due on or after January 1, 2002. *(Enter amounts by county on Credit Worksheet, Schedule K. Must equal total on Schedule K. Blacken box 2 on Schedule K. Whole dollars only. NOTE: Enterprise projects and defense readjustment projects designated on or after September 1, 2001 include only wages and salaries paid for qualifying jobs created during the period in Item i.)* ..... 4. ■ .00

5. Jobs credit established *[Multiply Item 4 by 5% (0.05). Enterprise projects and defense readjustment projects designated on or after September 1, 2001, multiply Item 4 by 25% (0.25). If a job creation credit is established on this form, you may not establish the Research and Development Credit this year. NOTE: For reports originally due before January 1, 2002, multiply Item 4 by 25% (0.25).]* ..... 5. ■

6. Jobs credit installment for current year *(Divide Item 5 by the number five (5). For reports originally due on or after January 1, 2002, this item will be zero.)* ..... 6. ■

7. Jobs credit installment from reports due prior to January 1, 2002. *(Total from Schedule H, Item 6 for the report due prior to January 1, 2002. If, in one of the five years in which the installment of a credit could be claimed, the number of the corporation's full-time employees falls below the number of full-time employees the corporation had in the year in which the corporation qualified for the credit, the credit expires and the corporation may not take any remaining installment of the credit.)* ..... 7. ■

8. Jobs credit carried forward to this year from prior years
(Item 13, from Schedule H of the prior report plus Item 11a minus Item 11b from Schedule D of the prior report.) ..... 8. ■

9. Available credit before limits *(Add Items 5, 7, and 8. NOTE: For reports originally due before January 1, 2002, add Items 6, 7, and 8.)* ..... 9. ■

10. Tax due before credits *(Enter the larger of Item 12 from Schedule A or Item 29 from Schedule B, OR if a final report, enter Item 15 from Form 05-139.)* ..... 10. ■

11. Available credit limit *[Multiply Item 10 by 50% (0.5).]* ..... 11. ■

12. Jobs credit available *(Enter the smaller of Item 9 or Item 11. Also enter in Item 11a of the Credit Summary, Schedule D.)* ..... 12. ■

13. Jobs credit carried forward to future years *(Item 9 minus Item 12.)* ..... 13. ■

The wages and salaries paid for qualifying jobs created in Item 4 must be listed by county on Credit Worksheet -- Schedule K. Blacken box 2 on Schedule K.

You have certain rights under Ch. 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on your report.