

# 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>	

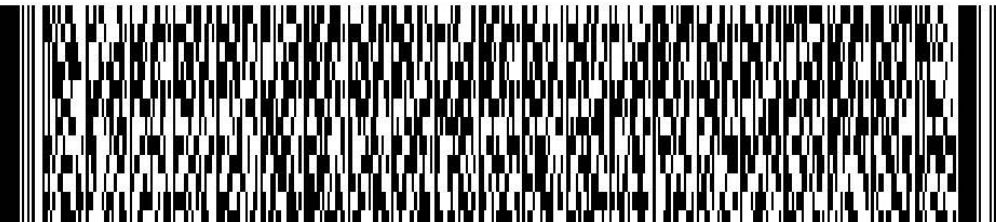
### Part B - Credits Available

<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> <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> <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> <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> <i>(Amount cannot exceed the credit available in Item 8)</i>	<b>18.</b>	
<b>19. R &amp; D activities credit claimed</b> <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> <i>(Enter this amount on Item 32 of the tax report, Form 05-158-B)</i>	<b>23.</b>	

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