

Do Not Staple or Paper Clip

4444

b. ■

**TEXAS FRANCHISE TAX
 CHILD CARE CREDITS -- Schedule E**

Please do not write in space above.

a. ■ 13165 Annual / Initial ■ 13167 Final

d. REPORT YEAR ■

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g.

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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

DAY CARE CREDIT

1. Qualified day-care expenditures

Please see Rule 3.579 and Texas Tax Code, Chapter 171, Subchapter N for details concerning qualified day-care expenditures. (Enter amounts by county on Credit Worksheet Schedule K. Must equal total on Schedule K. Blacken box 1 on Schedule K. Whole dollars only.)

1. ■

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2. (a) Day-care expense limitation [Multiply Item 1 by 50% (0.5)]

2a. ■

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(b) Statutory credit limit

2b.

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3. Day care credit available [Enter the lesser of 2(a) or 2(b). May not exceed 90% of the larger of Item 12 from Schedule A or Item 29 from Schedule B, OR, if a final report, may not exceed 90% of Item 15 on Form 05-139. Forward to Item 4 of Credit Summary -- Schedule D.]

3. ■

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AFTER SCHOOL CARE CREDIT

4. Qualified after-school care expenditures

Please see Rule 3.579 and Texas Tax Code, chapter 171, Subchapter R for details concerning qualified after-school care expenditures. (Enter amounts by county on Credit Worksheet Schedule K. Must equal total on Schedule K. Blacken box 5 on Schedule K. Whole dollars only.)

4. ■

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5. After-school care credit available [Enter 30% (0.3) of Item 4. May not exceed 50% of the larger of Item 12 from Schedule A or Item 29 from Schedule B, OR, if a final report, may not exceed 50% of Item 15 on Form 05-139. Forward to Item 5 of Credit Summary -- Schedule D.]

5. ■

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The qualified expenditures in Items 1 and 4 must be listed by county on a separate Credit Worksheet -- Schedule K. Blacken box 1 for the expenditures in Item 1. Blacken box 5 for the expenditures in Item 4.

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.