Comptroller of Public Accounts FORM

05-160
(Rev.9-11/3)

Texas Franchise Tax Credits Summary Schedule

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FILING REQUIREMENTS

■ Tcode 13274 Final Franchise

■ Taxpayer number | ■ Report year 2013 | Taxpayer name

PART A - INVESTMENT CREDIT *(Dollars and cents)*

1. **Investment credit installment from prior years** 1. ■
2. **Investment credit carried forward from prior years** 2. ■
3. **Subtotal** *(Add item 1 plus item 2)* 3. ■
4. **Tax due before credits** *(item 30 of the tax report, Form 05-158-B)* 4. ■
5. **Investment credit limit** *(item 4 x 50% (0.50))* 5. ■
6. **INVESTMENT CREDIT AVAILABLE** *(Enter the lower of item 3 or item 5)* 6. ■

PART B - JOBS CREATION CREDIT *(Dollars and cents)*

7. **Jobs creation credit carried forward from prior years** 7. ■
8. **Tax due before credits** *(item 30 of tax report, Form 05-158-B)* 8. ■
9. **Jobs creation credit limit** *(item 8 x 50% (0.50))* 9. ■
10. **JOBS CREATION CREDIT AVAILABLE** *(Enter the lower of item 7 or item 9)* 10. ■

PART C - RESEARCH AND DEVELOPMENT CREDIT *(Dollars and cents)*

11. **Research credit carried forward from prior years** 11. ■
12. **Tax due before credits** *(item 30 of the tax report, Form 05-158-B)* 12. ■
13. **Research credit limit** *(item 12 x 50% (0.50))* 13. ■
14. **RESEARCH CREDIT AVAILABLE** *(Enter the lower of item 11 or item 13)* 14. ■

PART D - TEMPORARY CREDITS *(Dollars and cents) (see instructions)*

15. **Temporary Credit for Business Loss Carryforwards** *(enter only current year)* 15. ■
16. **1992 Temporary credit** *(see instructions)* 16. ■
17. **1992 Additional tax due** *(see instructions)* 17. ■
18. **TOTAL TEMPORARY CREDITS** *(item 15 plus item 16 minus item 17)* 18. ■

PART E - CREDITS CLAIMED *(Dollars and cents)*

19. **Investment credit claimed** *(cannot be greater than item 6)* 19. ■
20. **Jobs creation credit claimed** *(cannot be greater than item 10)* 20. ■
21. **Research credit claimed** *(cannot be greater than item 14)* 21. ■
22. **Other** *(see instructions)* 22. ■
23. **TOTAL CREDITS CLAIMED** *(Add items 18, 19, 20, 21 and 22)* *(Enter this amount on item 31 of the tax report, Form 05-158-B)* 23. ■

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