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Comptroller of Public Accounts FORM 05-160 (Rev.9-13/4)

Texas Franchise Tax Credits Summary Schedule

■ Tcode 13274 Final Franchise

FILING REQUIREMENTS

■ Taxpayer number | ■ Report year 2014 | Taxpayer name

Part A -Credit Limit

1. **Tax due before credits** *(Item 31 of the tax report, Form 05-158-B)* 1. ■
2. **Credit limit** *(Item 1 x 50% (0.50))* 2. ■

Part B - Credits Available

3. **Investment credit installment from prior years** 3. ■
4. **Investment credit carried forward from prior years** 4. ■
5. **Investment credit available** *(Add Item 3 plus Item 4)* 5. ■
6. **Jobs creation credit carried forward from prior years** 6. ■
7. **Research credit carried forward from prior years** 7. ■
8. **Temporary credit for Business Loss Carryforward (BLC) from prior years** 8. ■
9. **R & D activities credit available** *(Item 14 from Form 05-178)* 9. ■
10. **Eligible historic structure credit** 10. ■
11. **Historic structure credit carried forward from prior years** 11. ■
12. **Historic structure credit available** *(Add Item 10 plus Item 11)* 12. ■
13. **1992 Temporary credit** 13. ■

Part C - Credits Claimed

14. **Investment credit claimed** *(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 5)* 14. ■
15. **Jobs creation credit claimed** *(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 6)* 15. ■
16. **Research credit claimed** *(Amount cannot exceed the credit limit in Item 2 or the credit available in Item7)* 16. ■
17. **Temporary credit for BLC from this year only** 17. ■
18. **Temporary credit for BLC from prior years claimed** *(Amount cannot exceed the credit available in Item 8)* 18. ■
19. **R & D activities credit claimed** *(Amount cannot exceed the credit limit in Item 2 or the credit available in Item 9)* 19. ■
20. **Historic structure credit claimed** *(Cannot exceed amount in Item 12)* 20. ■
21. **1992 Temporary credit less additional tax due** 21. ■
22. **Other** *(see instructions)* 22. ■
23. **Total credits claimed** *(Add Items 14, 15, 16, 17, 18, 19, 20, 21 and 22)* *(Enter this amount on Item 32 of the tax report, Form 05-158-B)* 23. ■

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