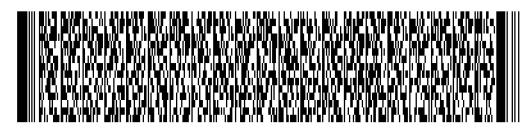


TEXAS FRANCHISE TAX CREDITS SUMMARY SCHEDULE

■ Ta	xpayer number Report ye	ar	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	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 1	₃₎ 14.		
PART D - TEMPORARY CREDITS (Dollars and cents) (See instructions)				
15.	Temporary Credit for Business Loss Carryforwards	15. ∎		
16.	1992 Temporary credit	16.		
17.	1992 Additional tax due	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. ■	er Official Use Only	



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