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 2011 | 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)* 23.
(Enter this amount on item 31 of the tax report, Form 05-158-B)

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