Correctorior O5-154-B Accounts (Rev.5-04/4) Do Not Staple or Paper Clip 4444						
TEXAS FRANCHISE TAX RESEARCH AND DEVELOPMENT CREDIT - Schedule G	Ple	ease do not	write in spa	ce above.		
a. 13185 Annual / Initial 13187 Final		h		:		
d. REPORT YEAR e. ■						
c. Taxpayer number f. Taxpayer name	UCTIO	NS ON	ВАСК		SE TAX OUT	STIONE
				-800	200	
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 1. Basic research payments paid or incurred to qualified organizations in Texas during the per (a) in Strategic Investment Areas (SIA) (b) Not in Strategic Investment Areas	riod in Ite	em i (See i (c) Add Ite	instructions ems 1a an	on back.): nd 1b		
1a. 1b.	1c. ■					
2. SIA Bonus [Multiply Item 1a by 100% (1.0). NOTE: For reports originally due before January 1, 2002, multiply Item 1a by 50% (0.5).]	2. ■					
3. Total basic research payments (Add Items 1c and 2.)	. 3.■					
4. Qualified organization base period amount (See instructions on back.)	. 4. .					
5. Excess qualified research payments (Item 3 minus Item 4. If negative, enter 0.)	. 5. .					
6. Credit for basic research payments. [Multiply Item 5 by 5% (0.05). NOTE: For	6.■					
reports originally due before January 1, 2002, multiply Item 5 by 4% (0.04).]): ((c) Add Ite	ems 7a an	nd 7b		
7a. 7b. 7b.	7c. ■					
8. SIA Bonus [Multiply Item 7a by 100% (1.0). NOTE: For reports originally due before January 1, 2002, multiply Item 7a by 50% (0.5).]	8.■					
9. Total qualified research expenses (Add Items 7c and 8.) 10. Enter average annual Texas gross receipts (See instructions on back.) 11. Alternative credit threshold. [Multiply Item 10 by 1% (0.01).]	12. <i>F</i>	Alternative	e credit b	ase f negative, er	ntor (L)	
10. 11. 11.	12.	nem 7 mma	is ilcili 11. li	i negative, ei	nei 0.)	
13. Multiply Item 10 by 1.5% (0.015)	13.■					
14. Subtract Item 13 from Item 9. (If negative, enter 0.)	14.■					
15. Tier 1 incremental research (Item 12 minus Item 14. If negative, enter 0.)	15.■					
16. Multiply Item 10 by 2% (0.02)	. 16.■					
17. Tier 3 incremental research (Item 9 minus Item 16. If negative, enter 0.)	. 17.■					
18. Tier 2 incremental research (Item 14 minus Item 17. If negative, enter 0.)		Fior 2 oros	Jit far raa			
19. Tier 1 credit for research expenses (See instructions on back.) 20. Tier 2 credit for research expenses (See instructions on back.)	-	See instruc	tions on bac	earch expe	nses	
19.	21. =					
22. Research credit carried forward to this year from prior years (Item 27 from Schedule G of the prior report plus Item 10a minus Item 10b from Schedule D of the prior report.)	. 22.■					
23. Available credit before limits (Add Items 6, 19, 20, 21, and 22.)		Docosse	orodit s	vilabla		
24. Tax due before credits (See instructions on back.) 25. Available credit limit (See instructions on back.)	(1	sesearch See instruc	credit ava	aliable ck.)		
24.	26. –					
27. Research credit carried forward to future years (Item 23 minus Item 26.)	27.₌					

INSTRUCTIONS FOR COMPLETING TEXAS FRANCHISE TAX RESEARCH AND DEVELOPMENT CREDIT ALTERNATIVE SCHEDULE G

Please see Rule 3.578 and Texas Tax Code, Chapter 171, Subchapter O for additional details concerning this credit.

- Item 1 Basic research payments as determined under Internal Revenue Code (IRC), sec. 41(e)(1)(A), but only the portion incurred in Texas.
- Item 4 The qualified organization base period amount as determined under IRC, sec. 41(e), but only the Texas portion.
- Item 7 A corporation may elect to compute the credit for qualified research expenses incurred in Texas in a manner consistent with the alternative incremental credit described in IRC sec. 41(c)(4) only if for the corresponding federal tax period:
 - 1. a federal election was made to compute the federal credit under IRC sec. 41(c)(4);
 - 2. the corporation was a member of a consolidated group for which a federal election was made under IRC sec. 41(c)(4); or
 - 3. the corporation did not claim the federal credit under IRC sec. 41(a)(1).
- Item 10 Enter the average annual Texas gross receipts (reduced by returns and allowances) for the 4 tax years preceding the tax year for which the credit is being determined.
- Item 19 Multiply Item 15 by 0.41% (0.0041). NOTE: For reports originally due before January 1, 2002, multiply Item 15 by 0.33% (0.0033).
- Item 20 Multiply Item 18 by 0.55% (0.0055). NOTE: For reports originally due before January 1, 2002, multiply Item 18 by 0.44% (0.0044).
- Item 21 Multiply Item 17 by 0.69% (0.0069). NOTE: For reports originally due before January 1, 2002, multiply Item 17 by 0.55% (0.0055).
- Item 24 Enter the larger of Item 12 from Schedule A or Item 29 from Schedule B, OR if a final report, enter Item 15 from Form 05-139.
- Item 25 Multiply Item 24 by 50% (0.5). NOTE: For reports originally due before January 1, 2002, multiply Item 24 by 25% (0.25).
- Item 26 Enter the smaller of Item 23 or Item 25. Also enter in Item 10a of Schedule D.

Research payments and expenses entered in Items 1c and 7c must be listed by county on Credit Worksheet - Schedule K.

Blacken box 4 on Schedule K.

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.