

## TENNESSEE DEPARTMENT OF REVENUE SCHEDULE X - FRANCHISE & EXCISE TAX JOBS CREDIT COMPUTATION BUSINESS PLAN CONTROL NO. \_\_\_\_\_\_

Taxpayer Name	Account Number/FEIN/SSN	Taxable Year

2   2   2   2   2   2   2   2   2   2	. New Tennessee jobs created and filled during the current fiscal year in counties not designated as		
3. New Tennessee jobs created and filled in economically distressed counties during the current fiscal year		(1)	
Limitation   Care   C		(2)	
Jobs Tax Credit from jobs created in distressed counties (Line 3 x \$4,500)			
5. New full time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of T.C.A. 67-4-2109(g)			
disabilities under the provisions of T.C.A. 67-4-2109(g)		(4)	
Jobs Tax Credit from jobs created (Line 5 x \$5.000)			
New part time Tennessee jobs created and filled during the current fiscal year by qualified persons with disabilities under the provisions of T.C.A. 674-2109(g)	•		
disabilities under the provisions of T.C.A. 67-4-2109(g)		(6)	
Jobs Tax Credit from jobs created (Line 7 x \$2,000)			
New Tennessee jobs created and filled during the current fiscal year under the provisions of T.C.A.   Section 67-4-2109(c)(2)(H) or (1)	· · · · · · · · · · · · · · · · · · ·		
Section 67-4-2109(c)(2)(H) or (I)		(8)	
Jobs Tax Credit from jobs created (Line 9 x \$5,000)		(0)	
Jobs Tax Credit carryover from years beginning on or after July 1, 1999			
. Total Jobs Tax Credit from years beginning on or after July 1, 1999 (Add lines 2, 4, 6, 8, 10, and 11)			
Total Tennessee Jobs at Fiscal Year End			
Total Franchise and Excise Taxes (Schedule A, Line 3 plus Schedule B, Line 5)			
Limitation Percentage (From table below)			
Total Number of Tennessee Full Time Employees at the end of the fiscal year Less than 1,000   33 1/3%			
Credit available in current year (lesser of Line 12 or 16)	Lotal Number of Lannaceae Hull Lime Employees Percent of Lotal Branchice and E	Evoice Tay Liability	
Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Tax  Jobs Tax Credit carryover from years beginning before July 1, 1999	at the end of the fiscal yearAllowed to be Offset by theLess than 1,00033 1/3%1,000 or more, but less than 3,00050%3,000 or more, but less than 5,00075%	•	
3. Jobs Tax Credit carryover from years beginning before July 1, 1999	at the end of the fiscal year       Allowed to be Offset by the         Less than 1,000       33 1/3%         1,000 or more, but less than 3,000       50%         3,000 or more, but less than 5,000       75%         5,000 or more       100%	e Job Tax Credit	
Franchise Tax Liability on return first reflecting increase       Year:       (19)         Franchise Tax from year immediately prior to investment       Year:       (20)         Limitation (Line 19 less Line 20)       (21)         Franchise Tax (Schedule A, Line 3)       (22)         Credit Available in current year (least of lines 18, 21, or 22)       (23)         Limitation Summary       (24)         Line 17 plus Line 23       (24)         Total Franchise and Excise Taxes from Schedule A, Line 3 plus Schedule B, Line 5       (25)         Credit from Schedule D, lines 1 through 4 and Line 6       (26)         Net Tax before Jobs Credit from Line 25 less Line 26       (27)	at the end of the fiscal year       Allowed to be Offset by the         Less than 1,000       33 1/3%         1,000 or more, but less than 3,000       50%         3,000 or more, but less than 5,000       75%         5,000 or more       100%         Limitation (Line 14 x Line 15)	e Job Tax Credit	
Franchise Tax from year immediately prior to investment	at the end of the fiscal year       Allowed to be Offset by the         Less than 1,000       33 1/3%         1,000 or more, but less than 3,000       50%         3,000 or more, but less than 5,000       75%         5,000 or more       100%         Limitation (Line 14 x Line 15)          Credit available in current year (lesser of Line 12 or 16)	(16)	
Limitation (Line 19 less Line 20)       (21)         Franchise Tax (Schedule A, Line 3)       (22)         Credit Available in current year (least of lines 18, 21, or 22)       (23)         Limitation Summary       (24)         Line 17 plus Line 23       (24)         Total Franchise and Excise Taxes from Schedule A, Line 3 plus Schedule B, Line 5       (25)         Credit from Schedule D, lines 1 through 4 and Line 6       (26)         Net Tax before Jobs Credit from Line 25 less Line 26       (27)	Allowed to be Offset by the Less than 1,000  1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise	(16)	
. Franchise Tax (Schedule A, Line 3)	at the end of the fiscal year Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999	(16)	
Limitation Summary  Line 17 plus Line 23	Allowed to be Offset by the Less than 1,000  1,000 or more, but less than 3,000  3,000 or more, but less than 5,000  5,000 or more  100%  Limitation (Line 14 x Line 15)	(16)	
Limitation Summary  Line 17 plus Line 23	Allowed to be Offset by the Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16) Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Year:	e Job Tax Credit  (16)  e Tax  (18)  (19)  (20)	
Line 17 plus Line 23	at the end of the fiscal year Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Franchise Tax (Schedule A, Line 3)	e Job Tax Credit  (16)	
Line 17 plus Line 23	at the end of the fiscal year Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Limitation (Line 19 less Line 20) Franchise Tax (Schedule A, Line 3)	e Job Tax Credit  (16)	
. Credit from Schedule D, lines 1 through 4 and Line 6	Allowed to be Offset by the Less than 1,000  1,000 or more, but less than 3,000  3,000 or more, but less than 5,000  5,000 or more  100%  Limitation (Line 14 x Line 15)  Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise  Jobs Tax Credit carryover from years beginning before July 1, 1999  Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Limitation (Line 19 less Line 20)  Franchise Tax (Schedule A, Line 3)  Credit Available in current year (least of lines 18, 21, or 22)	e Job Tax Credit  (16)	
. Net Tax before Jobs Credit from Line 25 less Line 26	at the end of the fiscal year Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16) Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Limitation (Line 19 less Line 20) Franchise Tax (Schedule A, Line 3) Credit Available in current year (least of lines 18, 21, or 22)  Limitation Summary Line 17 plus Line 23	(16)	
	at the end of the fiscal year Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16) Jobs Tax Credit carryover from years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Franchise Tax from year immediately prior to investment Limitation (Line 19 less Line 20) Franchise Tax (Schedule A, Line 3) Credit Available in current year (least of lines 18, 21, or 22)  Limitation Summary Line 17 plus Line 23 Total Franchise and Excise Taxes from Schedule A, Line 3 plus Schedule B, Line 5	e Job Tax Credit  (16)	
	Allowed to be Offset by the Less than 1,000 33 1/3% 1,000 or more, but less than 3,000 3,000 or more, but less than 5,000 5,000 or more 5,000 or more 100%  Limitation (Line 14 x Line 15) Credit available in current year (lesser of Line 12 or 16)  Part 2 - Credit established under prior law for tax years beginning before July 1, 1999 - Franchise Jobs Tax Credit carryover from years beginning before July 1, 1999 Franchise Tax Liability on return first reflecting increase Year: Limitation (Line 19 less Line 20) Credit Available in current year (least of lines 18, 21, or 22)  Limitation Summary Line 17 plus Line 23 Total Franchise and Excise Taxes from Schedule A, Line 3 plus Schedule B, Line 5 Credit from Schedule D, lines 1 through 4 and Line 6	(16)	

RV-F1402401 (Rev. 11-06) INTERNET (11-06)

## JOBS TAX CREDIT CARRYOVER FROM YEAR BEGINNING ON OR AFTER JULY 1, 1999

	PERIOD	FOR ORIGINAL			JOBS TAX CREDIT	
	ENDED	RETURN OR	USEDIN		CARRYOVER	
YEAR	MM/YY	AMENDED	PRIOR YEARS	EXPIRED	AVAILABLE	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
Amoun	Amount to carry to Schedule X, Line 11					

## JOBS TAX CREDIT CARRYOVER FROM YEAR BEGINNING BEFORE JULY 1, 1999

JOBS TAX CREDIT CARRIOVER FROM TEAR DEGINNING DEFORE					10L1 1, 1999
	PERIOD ENDED	FOR ORIGINAL RETURN OR	USED IN		JOBS TAX CREDIT CARRYOVER
YEAR	MM/YY	AMENDED	PRIOR YEARS	EXPIRED	AVAILABLE
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
Amoun	t to carry to Sche				