

**2004 Tax Credit
Research and Development**
North Carolina Department of Revenue

Legal Name (1st 10 Characters)	JOHNSON AN	SSN or FEIN	176453458
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SB	Y	LR	N	UR	N	OT	N
1	0000000000	6	0000000000	10F	0000000000	10I	0000000000
2	0000000000	7	0000000000	11F	0000000000	11I	0000000000
3	0000000000	8	0000000000	12F	0000000000	12I	0000000000
4	0000000000	9	0000000000	13F	0000000000	13I	0000000000
5	0000000000						

Part 1. Type of Research Expenses (Mark applicable expenses:)

Y	Small Business	N	Low-tier Research (Tiers 1, 2, or 3)	N	University Research	N	Other
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Part 2. Computation of Credit for North Carolina University R & D Expenses.

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|--|-----------|----------------|
| 1. Total North Carolina university R & D expenses incurred on or after May 1, 2005 | 1. | 0000000000 .00 |
| 2. Eligible credit amount for North Carolina university R & D expenses
<small>Multiply Line 1 by 15.0%; enter result here and on Part 5, Line 10</small> | 2. | 0000000000 .00 |

Part 3. Computation of Credit for Qualified North Carolina Small Business R & D Expenses.

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|---|-----------|----------------|
| 3. Total qualified North Carolina small business R & D expenses incurred on or after May 1, 2005 | 3. | 0000000000 .00 |
| 4. Eligible credit amount for North Carolina small business R & D expenses
<small>Multiply Line 3 by 3.0%</small> | 4. | 0000000000 .00 |

Part 4. Computation of Credit for Qualified North Carolina Low-Tier and Other R & D Expenses.

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|--|-----------|----------------|
| 5. Total qualified North Carolina low-tier and other R & D expenses incurred on or after May 1, 2005 | 5. | 0000000000 .00 |
| 6. Total qualified North Carolina low-tier R & D expenses
<small>Enter portion of Line 5 incurred in Tiers 1, 2, or 3</small> | 6. | 0000000000 .00 |
| 7. Eligible credit amount for qualified North Carolina low-tier R & D expenses
<small>Multiply Line 6 by 3.0%</small> | 7. | 0000000000 .00 |
| 8. Total qualified North Carolina other R & D expenses
<small>Line 5 minus Line 6</small> | 8. | 0000000000 .00 |
| 9. Eligible credit amount for qualified North Carolina other R & D expenses
<small>Multiply Line 8 by the applicable percentage(s) below; add the amounts and enter sum.</small> | 9. | 0000000000 .00 |
- Multiply the first \$50 million by 1.0%
 - Multiply the amount over \$50 million but less than \$200 million by 2.0%
 - Multiply the amount over \$200 million by 3.0%

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Part 5. Computation of Amount Eligible To Be Taken in 2004 Franchise Income

10. Credit for North Carolina university R & D expenses Enter amount from Part 2, Line 2	0000000000 ■ 00	0000000000 ■ 00
11. Credit for qualified North Carolina R & D expenses Enter the amount from Part 3, Line 4, OR the sum of Part 4, Lines 7 and 9	0000000000 ■ 00	0000000000 ■ 00
12. Carryforwards	0000000000 ■ 00	0000000000 ■ 00
13. Eligible Credit Amount to Take in Tax Year 2004 Add Lines 10 - 12; enter here and on Form NC-478, Part 1, Line 3b	0000000000 ■ 00	0000000000 ■ 00

