

2004 Summary of Tax Credits Limited to 50% of Tax

North Carolina Department of Revenue

For calendar year **2004** or other tax year beginning (MM-DD) --**04** and ending (MM-DD-YY) --

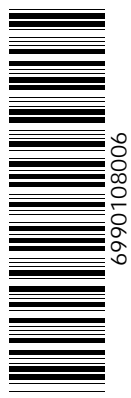
Fill in applicable Individual C-Corp Pass-through (Partnership, S-Corp, or LLC) Estate Trust Insurance Company Fill in circle if your 2004 individual income tax form, Form D-400, has been filed electronically (ELF).

Individual's First Name (USE CAPITAL LETTERS) M.I. Individual's Last Name (USE CAPITAL LETTERS) Individual's Social Security Number
Spouse's First Name (If filing joint return) M.I. Spouse's Last Name (If filing joint return) Spouse's Social Security Number (If filing joint return)
Entity's Legal Name (USE CAPITAL LETTERS) Federal Employer ID Number

If you claim a credit on Part 3, Line 29, and you either received the credit as a successor business or from a pass-through entity, enter the information requested.
Successor Business - If the business has changed owners since qualification for the credit, enter the previous owner's legal name and a "S" in the box labeled "Code"
Pass-through - If a pass-through entity qualified for the credit, enter the qualifying entity's legal name and a "P" in the box labeled "Code". If you claim a credit from more than four entities, attach a list behind this form and fill in the circle.

Part 1. Tax Credits Subject to 50% of Tax Limit

	Franchise	Income
1. Creating Jobs Attach Form NC-478A	<input type="text"/> .00	<input type="text"/> .00
2. Investing in Machinery and Equipment Attach Form NC-478B	<input type="text"/> .00	<input type="text"/> .00
3. Research and Development		
a. Article 3A (Attach Form NC-478C)	<input type="text"/> .00	<input type="text"/> .00
b. Article 3F (Attach Form NC-478I)	<input type="text"/> .00	<input type="text"/> .00
4. Worker Training Attach Form NC-478D	<input type="text"/> .00	<input type="text"/> .00
5. Investing in Central Office or Aircraft Facility Property (Attach Form NC-478E)	<input type="text"/> .00	<input type="text"/> .00
6. Investing in Business Property Attach Form NC-478F	<input type="text"/> .00	<input type="text"/> .00
7. Investing in Renewable Energy Property Attach Form NC-478G	<input type="text"/> .00	<input type="text"/> .00
8. Low-Income Housing Attach Form NC-478H	<input type="text"/> .00	<input type="text"/> .00
9. Technology Commercialization Attach Schedule	<input type="text"/> .00	<input type="text"/> .00
10. Non-Hazardous Dry-Cleaning Equipment Attach Schedule	<input type="text"/> .00	<input type="text"/> .00
11. Other Tax Credits Subject to 50% Limit		
Fill in applicable circles and attach schedule:		
<input type="radio"/> N.C. Ports <input type="radio"/> Substantial Investment	<input type="text"/> .00	<input type="text"/> .00
<input type="radio"/> Energy Facility <input type="radio"/> Development Zone Projects	<input type="text"/> .00	<input type="text"/> .00
<input type="radio"/> Cigarettes for Export	<input type="text"/> .00	<input type="text"/> .00
12. Total Tax Credits Subject to 50% Limit Add Lines 1 through 11	<input type="text"/> .00	<input type="text"/> .00



NC-478

