

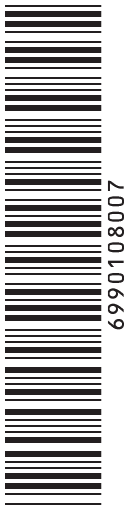
2005 Summary of Tax Credits Limited to 50% of Tax
North Carolina Department of Revenue

For calendar year 2005 or other tax year beginning (MM-DD) []-[]-[]05 and ending (MM-DD-YY) []-[]-[]

Fill in applicable circle: Individual, C-Corp, Pass-through, Estate, Trust, Insurance Company. Fill in circle if your 2005 individual income tax form, Form D-400, has been filed electronically (ELF).
Individual's First Name, M.I., Individual's Last Name, Spouse's First Name, M.I., Spouse's Last Name, Individual's Social Security Number, Spouse's Social Security Number, Entity's Legal Name, Federal Employer ID Number.

If you claim a credit on Part 3, Line 31, 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".

Table with 3 columns: Part 1. Tax Credits Subject to 50% of Tax Limit, Franchise, Income. Rows include: 1. Creating Jobs, 2. Investing in Machinery and Equipment, 3. Research and Development (Article 3A, Article 3F), 4. Worker Training, 5. Investing in Central Office or Aircraft Facility Property, 6. Investing in Business Property, 7. Investing in Renewable Energy Property, 8. Low-Income Housing, 9. Technology Commercialization, 10. Non-Hazardous Dry-Cleaning Equipment, 11. Renewable Fuel Facility, 12. Other Tax Credits Subject to 50% Limit (Substantial Investment, Energy Facility, Cigarettes for Export, N.C. Ports, Development Zone Projects), 13. Total Tax Credits Subject to 50% Limit.



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