

2006 Summary of Tax Credits Limited to 50% of Tax

North Carolina Department of Revenue

For calendar year 2006 or other tax year beginning -- and ending --

Fill in applicable circle: Individual C-Corp Pass-through (Partnership, S-Corp, or LLC) Estate Trust Insurance Company

Fill in circle if your 2006 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)
Spouse's First Name (If filing joint return) M.I. Spouse's Last Name (If filing joint return)
Entity's Legal Name (USE CAPITAL LETTERS)

Individual's Social Security Number
Spouse's Social Security Number (If filing joint return)
Federal Employer ID Number

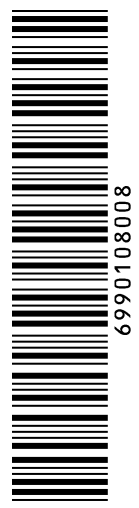
If you claim a credit on Part 3, Line 31, and you either received the credit as a successor business or from a pass-through entity, enter the information requested.

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". If you claim a credit from more than four entities, attach a list behind this form and fill in the circle.

Table with 3 columns: Code, Legal Name, Federal Employer ID Number (no dashes). Contains 4 rows of input boxes.

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 (a. Article 3A, b. 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 (N.C. Ports, Development Zone Projects, Cigarettes for Export While Increasing Employment, Energy Facility, Cigarettes for Export, Substantial Investment), 13. Total Tax Credits Subject to 50% Limit.



NC-478

