

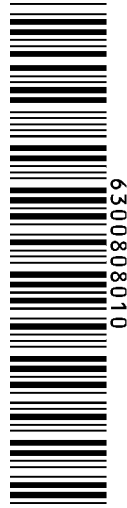
Legal Name _____

FEIN _____

17. Major computer manufacturing facility	▶	17.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
18. Certain real property donations	▶	18.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
19. Savings and loan supervisory fees	▶	19.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
20. Recycling Oyster Shells	▶	20.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
21. Other income tax credits not subject to 50% of tax limit												
Fill in applicable circles:												
<input type="radio"/> Cogeneration Plant	<input type="radio"/> Subscriber Charges	<input type="radio"/> Gleaned Crops										
<input type="radio"/> Conservation Tillage	<input type="radio"/> Investing in Recycling Facilities											
<input type="radio"/> Handicapped Dwelling	<input type="radio"/> Qualified Business Investments (S Corporations only)	▶	21.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
<input type="radio"/> Poultry Composting	<input type="radio"/> Expenses Related to Dividends (Bank/Electric Holding Co. Only)											
22. Income tax credits not subject to 50% of tax limit carried over from previous years (Do not include any carryover of income tax credits claimed on Form NC-478)	▶	22.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
23. Reinvestments by major recycling facilities	▶	23.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
24. Total income tax credits not subject to 50% of tax limit (Add Lines 13 through 23)		24.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00

Part 4. Computation of Income Tax Credits Taken in 2008

25. N.C. net income tax due (From Form CD-405, Schedule B, Line 26 or CD-401S, Schedule B, Line 21)	▶	25.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
26. Nonrefundable income tax credits Add Lines 13 through 22		26.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
27. Enter the lesser of Line 25 or 26		27.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
28. Total income tax credits subject to 50% of tax limit taken in 2008 (From Form NC-478, Part 3, Line 43)	▶	28.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
29. Refundable income tax credits Enter amount from Line 23		29.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
30. Add Lines 27 through 29		30.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
31. Income tax credits not subject to G.S. 105-130.5(a)(10) adjustment Add Lines 18 through 20		31.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
32. Income tax credits subject to G.S. 105-130.5(a)(10) adjustment Subtract Line 31 from Line 30		32.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
33. Income Tax Credit Adjustment (C Corporations only) Multiply Line 32 by 6.90%		33.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00
34. Total Income Tax Credits Taken in 2008 C Corporations subtract Line 33 from Line 30, enter result here and on Form CD-405, Schedule B, Line 27. S Corporations with nonresident shareholders filing composite enter the amount on Line 30 here and on Form CD-401S, Schedule B, Line 22.		34.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	.00



Form CD-425 must be attached to the last page of Form CD-405 or CD-401S if a tax credit is claimed.
 Failure to substantiate a tax credit may result in the disallowance of that credit.