

2011 Tax Credit Technology Development North Carolina Department of Revenue

Legal Name (First 10 Characters)

SSN or FEIN

Part 1. Qualifying Information

Type of Research Expenses <i>(Fill in applicable circles.)</i>	Name, Address, and County at which Credit is Generated	Other Business Information
<input type="radio"/> Small Business <input type="radio"/> Low-tier Research <input type="radio"/> University Research <input type="radio"/> Eco-Industrial Park <input type="radio"/> Other	<input type="text"/>	<input type="checkbox"/> Wage standard for county where R & D is conducted <input type="text"/> <input type="checkbox"/> Average weekly wage of all jobs at this establishment <input type="text"/> Health insurance carrier <input type="text"/> Health insurance policy number <input type="text"/>

Part 2. Computation of Credit for Research Performed in an Eco-Industrial Park

(If you complete Part 2, do not complete Parts 3, 4 or 5 for the same expenses. This credit must be taken in 2011.)

1. Total qualified Eco-Industrial Park research expenses	<input type="text"/>	.00
2. Credit amount for Eco-Industrial Park research expenses Multiply Line 1 by 35.0%	<input type="text"/>	.00

Part 3. Computation of Credit for North Carolina University Research Expenses

(If you complete Part 3, do not complete Parts 2, 4 or 5 for the same expenses. This credit must be taken in 2011.)

3. Total N.C. university research expenses	<input type="text"/>	.00
4. Credit amount for N.C. university research expenses Multiply Line 3 by 20.0%	<input type="text"/>	.00

Part 4. Computation of Credit for Qualified North Carolina Small Business Research Expenses

(If you complete Part 4, do not complete Parts 2, 3 or 5 for the same expenses. This credit must be taken in 2011.)

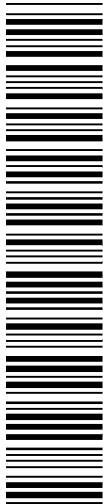
5. Total qualified N.C. small business research expenses	<input type="text"/>	.00
6. Credit amount for N.C. small business research expenses Multiply Line 5 by 3.25%	<input type="text"/>	.00

Part 5. Computation of Credit for Qualified North Carolina Low-Tier and Other Research Expenses

(If you complete Part 5, do not complete Parts 2, 3 or 4 for the same expenses. This credit must be taken in 2011.)

7. Total qualified North Carolina low-tier and other research expenses	<input type="text"/>	.00
8. Total qualified North Carolina low-tier research expenses	<input type="text"/>	.00
9. Credit amount for qualified North Carolina low-tier research expenses Multiply Line 8 by 3.25%	<input type="text"/>	.00
10. Total qualified North Carolina other research expenses Line 7 minus Line 8	<input type="text"/>	.00
11. Credit amount for qualified North Carolina other research expenses Multiply Line 10 by the applicable percentage(s) below; add the amounts and enter sum.	<input type="text"/>	.00

- Multiply the first \$50 million by 1.25%
- Multiply the amount over \$50 million but no more than \$200 million by 2.25%
- Multiply the amount over \$200 million by 3.25%



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