

NC-4781 (SD)

10-25-06

2006 Tax Credit
Research and Development
North Carolina Department of Revenue

File with
NC-478

Legal Name JOHNSON AN SSN or FEIN 176453458
(1st 10 Characters)

Table with columns for code, Y/N, tier, amount, and other codes. Rows include SB, LR, UR, OT, TIER, WSTD, and AWWE.

Part 1. Business Information

Form with three main sections: Type of Research Expenses, Establishment's Name, Address, and County, and Other Business Information.

Part 2. Computation of Credit for North Carolina University R & D Expenses. (This credit must be taken in 2006.)

Table with 2 rows: 1. Total N.C. university R & D expenses (0.00), 2. Credit amount for N.C. university R & D expenses (0.00).

Part 3. Computation of Credit for Qualified North Carolina Small Business R & D Expenses.

(If you complete Part 3, do not complete Parts 2 or 4 for the same expenses. This credit must be taken in 2006.)

Table with 2 rows: 3. Total qualified N.C. small business R & D expenses (0.00), 4. Credit amount for N.C. small business R & D expenses (0.00).

Part 4. Computation of Credit for Qualified North Carolina Low-Tier and Other R & D Expenses.

(If you complete Part 4, do not complete Parts 2 or 3 for the same expenses. This credit must be taken in 2006.)

Table with 9 rows for computation of credit for low-tier and other R & D expenses, including instructions for multiplying by applicable percentages.

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