

NC-478 (SD) 2008 Summary of Tax Credits Limited to 50% of Tax

10-20-08 North Carolina Department of Revenue

For calendar year 2008 or For other year starting 12 45 08 and ending 12 45 08

Filing Status: [X] 1. Individual [ ] 2. Joint Filer [ ] 3. Estate [ ] 4. Trust [ ] 5. Insurance Company [ ] 6. C-Corporation [ ] 7. Pass-through

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST Your Social Security Number 123456789
ABCDEFGHIJKLMNQRSTUWXYZABCDEFGHIJKLMNQRSTUWV Federal Employer ID Number 123456789

Was 2008 D-400
ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 123456789 Filed by ELF? A FS 1

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1234 12 45 08 12 45 78 123456789 33F 12345678

01AF 12345678 09I 12345678 19I 12345678 33I 12345678

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01BF 12345678 10I 12345678 25AI 12345678 34I 12345678

01BI 12345678 11F 12345678 25BF 12345678 35F 12345678

02F 12345678 11I 12345678 25BI 12345678 35I 12345678

02I 12345678 12F 12345678 26F 12345678 36F 12345678

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03AI 12345678 13F 12345678 27AF 12345678 37F 12345678

03BF 12345678 13I 12345678 27AI 12345678 37I 12345678

03BI 12345678 14F 12345678 27BF 12345678 38F 12345678

04F 12345678 14I 12345678 27BI 12345678 38I 12345678

04I 12345678 15F 12345678 28F 12345678 39F 12345678

05F 12345678 15I 12345678 28I 12345678 39I 12345678

05I 12345678 16F 12345678 29F 12345678 40F 12345678

06AF 12345678 16I 12345678 29I 12345678 40I 12345678

06AI 12345678 17F 12345678 30AF 12345678 41F 12345678

06BF 12345678 17I 12345678 30AI 12345678 41I 12345678

06BI 12345678 18 C A D A 30BF 12345678 42 C A D A E A

07F 12345678 E A S A 30BI 12345678 S A P A

07I 12345678 P A 31F 12345678 42F 12345678

08F 12345678 18F 12345678 31I 12345678 42I 12345678

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Page 2 must be filed with the first page of this form.

Part 1. Franchise Tax Credits Subject to 50% of Tax Limit

Part 1. Income Tax Credits Subject to 50% of Tax Limit

Table with 4 columns: Description, Code, Value, and Limit. Rows include items like '1F. Creating Jobs A. Article 3A', '2F. Investing in M & E', etc.

Table with 4 columns: Description, Code, Value, and Limit. Rows include items like '1I. Creating Jobs A. Article 3A', '2I. Investing in M & E', etc.

Part 2. Computation of 50% Franchise Tax Limit

Part 2. Computation of 50% Income Tax Limit

Table with 4 columns: Description, Code, Value, and Limit. Rows include '20F. Amount of Franchise Tax Due', '21F. Franchise Tax Credits Not Subject to 50% Limit', etc.

Table with 4 columns: Description, Code, Value, and Limit. Rows include '20I. Amount of Income Tax Due', '21I. Income Tax Credits Not Subject to 50% Limit', etc.

Part 3. Amount of Each Franchise Tax Credit Taken in 2008

Part 3. Amount of Each Income Tax Credit Taken in 2008

Table with 4 columns: Description, Code, Value, and Limit. Rows include items like '25F. Creating Jobs A. Article 3A', '26F. Investing in M & E', etc.

Table with 4 columns: Description, Code, Value, and Limit. Rows include items like '25I. Creating Jobs A. Article 3A', '26I. Investing in M & E', etc.

Certification I certify that the taxpayer, filing forms in the NC-478 series and accompanying schedules, meets the requirements for claiming the tax credits and that the information given on these documents is, to the best of my knowledge, accurate and complete.

Signature of Taxpayer or Authorized Agent Date