

NC-478I - Tax Credit Research and Development (Edition Date: 10-25-06)

Requirements:

The barcode must read: 69910xx008. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 61, Column 30 - 56 and Row 63, Column 30 – 56. Print the number above the barcode.

Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

Special Symbols

The symbol located in the bottom right-hand corner must be reproduced.

Instructions for More than One Establishment

Print separate first pages for each establishment and enter the requested information in Part 1. For the last establishment printed, enter the requested information for the last establishment in Part 1 and enter the cumulative totals for all establishments in Parts 2, 3, 4 and 5. In the scan band, lines 1 through 9 and 10F/10I through 13F/13I will be entered as 0 on all copies EXCEPT on the copy for the last establishment. The indicator "X" located in the scan band will be marked on the copy for the last establishment. The indicator will NOT appear on all other copies. This will allow our system to capture Parts 2 through 5 in the scan band, only on the last establishment entered.

Instructions for Only One Establishment

Enter the requested information for the establishment in Parts 1 through 5. In the scan band, the indicator "X" will be marked.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
8	Legal Name	20	10	29	Alpha
8	SSN or FEIN	70	9	78	Numeric; No dashes Write number consecutively
11	Small Business	9	2	10	SB
11	Small Business	22	1	22	Alpha; Y or N Yes: Y No: N

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
11	Line 1	26	1	26	1
11	Line 1	30	10	39	Numeric
11	Line 8	45	1	45	8
11	Line 8	49	10	58	Numeric
11	Capture Part 5	77	1	77	X or blank
13	Low Tier Research	9	2	10	LR
13	Low Tier Research	22	1	22	Alpha; Y or N Yes: Y No: N
13	Line 2	26	1	26	2
13	Line 2	30	10	39	Numeric
13	Line 9	45	1	45	9
13	Line 9	49	10	58	Numeric
15	University Research	9	2	10	UR
15	University Research	22	1	22	Alpha; Y or N Yes: Y No: N
15	Line 3	26	1	26	3
15	Line 3	30	10	39	Numeric
15	Line 10F	43	3	45	10F
15	Line 10F	49	10	58	Numeric
15	Line 10I	62	3	64	10I
15	Line 10I	68	10	77	Numeric
17	Other	9	2	10	OT
17	Other	22	1	22	Alpha; Y or N Yes: Y No: N
17	Line 4	26	1	26	4
17	Line 4	30	10	39	Numeric
17	Line 11F	43	3	45	11F
17	Line 11F	49	10	58	Numeric
17	Line 11I	62	3	64	11I

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
17	Line 11I	68	10	77	Numeric
19	Tier	9	4	12	TIER
19	Tier	22	1	22	Numeric; 1-5 1: Tier 1 2: Tier 2 3: Tier 3 4: Tier 4 5: Tier 5
19	Line 5	26	1	26	5
19	Line 5	30	10	39	Numeric
19	Line 12F	43	3	45	12F
19	Line 12F	49	10	58	Numeric
19	Line 12I	62	3	64	12I
19	Line 12I	68	10	77	Numeric
21	Wage Standard	9	4	12	WSTD
21	Wage Standard	19	4	22	Numeric
21	Line 6	26	1	26	6
21	Line 6	30	10	39	Numeric
21	Line 13F	43	3	45	13F
21	Line 13F	49	10	58	Numeric
21	Line 13I	62	3	64	13I
21	Line 13I	68	10	77	Numeric
23	Avg. Wkly Wage	9	4	12	AWWE
23	Avg. Wkly Wage	19	4	22	Numeric
23	Line 7	26	1	26	7
23	Line 7	30	10	39	Numeric