

NC- 478 - Summary of Tax Credits Subject to 50% of Tax Limit

(Edition Date: 10-25-06)

Requirements:

Barcode

The barcode must read: 69901xx008. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: On the first page, align between Row 26, Column 72 - 76 and Row 41, Column 72 – 76. Print the number either stacked or vertically to the right of the barcode.

Line Geometry

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

Special Symbols

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

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
13	D-400 Filed ELF	8	1	8	Alpha; Y or N Yes: Y No: N
13	Banner	34	22	54	For Computer Use Only
15	T/P First Name	8	16	23	Alpha
15	T/P Middle Initial	26	1	26	Alpha
15	T/P Last Name	30	20	49	Alpha
15	T/P SSN	59	9	67	Numeric; No dashes Write number consecutively
17	Spouse First Name	8	16	23	Alpha
17	Spouse Middle Initial	26	1	26	Alpha
17	Spouse Last Name	30	20	49	Alpha
17	Spouse SSN	59	9	67	Numeric; No dashes Write number consecutively
19	Legal Name	8	70	77	Alphanumeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
21	Calendar Year	8	4	11	2006 or blank
21	Other Year Starting	15	8	22	Numeric; No Punctuation Starting Date. Ex. 01 31 06
21	Other Year Ending	26	8	33	Numeric; No Punctuation Ending Date. Ex. 12 31 06
21	FEIN	40	9	48	Numeric; No Dashes Print number consecutively
21	Filing Status	59	2	60	FS
21	Filing Status	64	1	64	Numeric; 1-6 1: Individual 2: C-Corp 3: Pass-through 4: Estate 5: Trust 6: Insurance Company
23	Line 01-Franchise	8	3	10	01F
23	Line 01-Franchise	14	8	21	Numeric
23	Line 10-Income	30	3	32	10I
23	Line 10-Income	36	8	43	Numeric
23	Line 24-Franchise	52	3	54	24F
23	Line 24-Franchise	59	8	66	Numeric
25	Line 01-Income	8	3	10	01I
25	Line 01-Income	14	8	21	Numeric
25	Line 11-Franchise	30	3	32	11F
25	Line 11-Franchise	36	8	43	Numeric
25	Line 24-Income	52	3	54	24I
25	Line 24-Income	59	8	66	Numeric
27	Line 02-Franchise	8	3	10	02F
27	Line 02-Franchise	14	8	21	Numeric
27	Line 11-Income	30	3	32	11I
27	Line 11-Income	36	8	43	Numeric
27	Line 25-Franchise	52	3	54	25F
27	Line 25-Franchise	59	8	66	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
29	Line 02-Income	8	3	10	02I
29	Line 02-Income	14	8	21	Numeric
29	Line 12	30	2	31	12
29	Development Zone	34	1	34	D
29	Development Zone	37	1	37	Alpha; Y or N Yes: Y No: N
29	Cigarettes	40	1	40	C
29	Cigarettes	43	1	43	Alpha; Y or N Yes: Y No: N
29	Ports	46	1	46	P
29	Ports	49	1	49	Alpha; Y or N Yes: Y No: N
29	Line 25-Income	52	3	54	25I
29	Line 25- Income	59	8	66	Numeric
31	Line 03A- Franchise	8	4	11	03AF
31	Line 03A-Franchise	14	8	21	Numeric
31	Substantial Investment	34	1	34	S
31	Substantial Investment	37	1	37	Alpha; Y or N Yes: Y No: N
31	Energy Facility	40	1	40	F
31	Energy Facility	43	1	43	Alpha; Y or N Yes: Y No: N
31	Increasing Employment	46	1	46	E
31	Increasing Employment	49	1	49	Alpha; Y or N Yes: Y No: N
31	Line 26-Franchise	52	3	54	26F
31	Line 26-Franchise	59	8	66	Numeric
33	Line 03A-Income	8	4	11	03AI
33	Line 03A-Income	14	8	21	Numeric
33	Line 12-Franchise	30	3	32	12F

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
33	Line 12-Franchise	36	8	43	Numeric
33	Line 26-Income	52	3	54	26I
33	Line 26-Income	59	8	66	Numeric
35	Line 03B-Franchise	8	4	11	03BF
35	Line 03B-Franchise	14	8	21	Numeric
35	Line 12-Income	30	3	32	12I
35	Line 12-Income	36	8	43	Numeric
35	Line 27-Franchise	52	3	54	27F
35	Line 27-Franchise	59	8	66	Numeric
37	Line 03B-Income	8	4	11	03BI
37	Line 03B-Income	14	8	21	Numeric
37	Line 13-Franchise	30	3	32	13F
37	Line 13-Franchise	36	8	43	Numeric
37	Line 27-Income	52	3	54	27I
37	Line 27-Income	59	8	66	Numeric
39	Line 4-Franchise	8	3	10	04F
39	Line 4-Franchise	14	8	21	Numeric
39	Line 13-Income	30	3	32	13I
39	Line 13-Income	36	8	43	Numeric
39	Line 28-Franchise	52	3	54	28F
39	Line 28-Franchise	59	8	66	Numeric
41	Line 04-Income	8	3	10	04I
41	Line 04-Income	14	8	21	Numeric
41	Line 19-Franchise	30	3	32	19F
41	Line 19-Franchise	36	8	43	Numeric
41	Line 28-Income	52	3	54	28I
41	Line 28-Income	59	8	66	Numeric
43	Line 05-Franchise	8	3	10	05F
43	Line 05-Franchise	14	8	21	Numeric

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
43	Line 19-Income	30	3	32	19I
43	Line 19-Income	36	8	43	Numeric
43	Line 29-Franchise	52	3	54	29F
43	Line 29-Franchise	59	8	66	Numeric
45	Line 05-Income	8	3	10	05I
45	Line 05-Income	14	8	21	Numeric
45	Line 20-Franchise	30	3	32	20F
45	Line 20-Franchise	36	8	43	Numeric
45	Line 29-Income	52	3	54	29I
45	Line 29-Income	59	8	66	Numeric
47	Line 06-Franchise	8	3	10	06F
47	Line 06-Franchise	14	8	21	Numeric
47	Line 20-Income	30	3	32	20I
47	Line 20-Income	36	8	43	Numeric
47	Line 30	52	2	53	30
47	Development Zone	57	1	57	D
47	Development Zone	60	1	60	Alpha; Y or N Yes: Y No: N
47	Cigarettes	63	1	63	C
47	Cigarettes	66	1	66	Alpha; Y or N Yes: Y No: N
47	Ports	69	1	69	P
47	Ports	72	1	72	Alpha; Y or N Yes: Y No: N
49	Line 06-Income	8	3	10	06I
49	Line 06 Income	14	8	21	Numeric
49	Line 21A-Franchise	30	4	33	21AF
49	Line 21A-Franchise	36	8	43	Numeric
49	Substantial Investment	57	1	57	S

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
49	Substantial Investment	60	1	60	Alpha; Y or N Yes: Y No: N
49	Energy Facility	63	1	63	F
49	Energy Facility	66	1	66	Alpha; Y or N Yes: Y No: N
49	Increasing Employment	69	1	69	E
49	Increasing Employment	72	1	72	Alpha; Y or N Yes: Y No: N
51	Line 07-Franchise	8	3	10	07F
51	Line 07-Franchise	14	8	21	Numeric
51	Line 21A-Income	30	4	33	21AI
51	Line 21A-Income	36	8	43	Numeric
51	Line 30-Franchise	52	3	54	30F
51	Line 30-Franchise	59	8	66	Numeric
53	Line 07-Income	8	3	10	07I
53	Line 07-Income	14	8	21	Numeric
53	Line 21B-Franchise	30	4	33	21BF
53	Line 21B-Franchise	36	8	43	Numeric
53	Line 30-Income	52	3	54	30I
53	Line 30-Income	59	8	66	Numeric
55	Line 08-Franchise	8	3	10	08F
55	Line 08-Franchise	14	8	21	Numeric
55	Line 21B-Income	30	4	33	21BI
55	Line 21B-Income	36	8	43	Numeric
55	Line 31-Franchise	52	3	54	31F
55	Line 31-Franchise	59	8	66	Numeric
57	Line 08-Income	8	3	10	08I
57	Line 08-Income	14	8	21	Numeric
57	Line 22-Franchise	30	3	32	22F

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
57	Line 22-Franchise	36	8	43	Numeric
57	Line 31-Income	52	3	54	31I
57	Line 31-Income	59	8	66	Numeric
59	Line 09-Franchise	8	3	10	09F
59	Line 09-Franchise	14	8	21	Numeric
59	Line 22-Income	30	3	32	22I
59	Line 22-Income	36	8	43	Numeric
59	Line 32	52	2	53	32
59	Line 32	56	11	66	Numeric
61	Line 09-Income	8	3	10	09I
61	Line 09-Income	14	8	21	Numeric
61	Line 23-Franchise	30	3	32	23F
61	Line 23-Franchise	36	8	43	Numeric
61	Line 33	52	2	53	33
61	Line 33	56	11	66	Numeric
63	Line 10-Franchise	8	3	10	10F
63	Line 10-Franchise	14	8	21	Numeric
63	Line 23-Income	30	3	32	23I
63	Line 23-Income	36	8	43	Numeric
63	Line 34	52	2	53	34
63	Line 34	56	11	66	Numeric