2012 Tax Credit Investing in Machinery and Equipment

North Carolina Department of Revenue

Legal Name (First 10 Characters)

NAICS Code of Primary Business

SSN or FEIN

Part 1. Computation of Credit Amount for Investing in M&E

The credit for investing in M&E expired for M&E placed in service on or after January 1, 2007. Taxpayers may continue to take the remaining installments and carryforwards of prior years' credits by completing Parts 2 and 3.

Part 2. Computation of Amount To Be Taken in 2012				Franchise	Income
1.	5th Installment of 2007 Credit 1/7th of 2007 credit amount			.,,	,
2.		stallment of 2 of 2006 credit am		.,,	00
3.	3. 7th Installment of 2005 Credit 1/7th of 2005 credit amount			,	,
4. Carryforwards Portion of installments tax years 2000-2007			not taken for	.,,	,
5.	Credi Add Li	t Amount to Ta	ake in Tax Year 2012 ere and on Form NC-478,	.,,	,,
Part 3. M & E Credit History Table					
Tax Year		Year	2005	2006	2007
	Credit .	Amount			
Installments	1 st	Franchise	Taken in 2006	Taken in 2007	Taken in 2008
		Income Franchise	Taken in 2007	Taken in 2008	Taken in 2009
	2 nd		Taken in 2008	Taken in 2009	Taken in 2010
	3 rd	Franchise Income			
	4 th	Franchise	Taken in 2009	Taken in 2010	Taken in 2011
		Income	Taken in 2010	Taken in 2011	Taken in 2012
	5 th	Franchise Income			
	∧ 4h	Franchise	Taken in 2011	Taken in 2012	Taken in 2013
	6 th	Income	Taken in 2012	Taken in 2013	Taken in 2014
	7 th	Franchise Income			
Carryforwards Taken Carryforwards to Take in Future Expired Installments					

