

NCDOR NC-478I 2015 Tax Credit for Research and Development

Legal Name	(First 10 Characters)	SSN or FEIN				
Part 1 Oua	alifying Information					
	search Expenses	Name, Address, and County	Other Business Information			
(Fill in applicable circles)		at which Credit is Generated	■ Wage standard for county where R & D is conducted			
Small B Low-tier	Business r Research		Average weekly wage of all jobs at this establishment			
	sity Research		Health insurance carrier			
Eco-IndOther	dustrial Park		Health insurance policy number			
-	Part 2. Compu	utation of Credit for Research Perform	ed in an Eco-Industrial Park			
	(If you complete Part 2, do not complete Parts 3, 4 or 5 for the same expenses. This credit must be taken in 2015.)					
	1. Total qualifie	d Eco-Industrial Park research expenses	•			
	2. Credit for Eco-Industrial Park research expenses Multiply Line 1 by 35.0%					
	Part 3. Computation of Credit for North Carolina University Research Expenses					
	(If you complete Part 3, do not complete Parts 2, 4 or 5 for the same expenses. This credit must be taken in 2015.)					
	3. Total N.C. university research expenses					
9919	4. Credit for N. Multiply Line 3	C. university research expenses by 20.0%	▶ .00			
060		•	rolina Small Business Research Expenses			
17	ne same expenses. This credit must be taken in 2015.)					
	5. Total qualifie	ed N.C. small business research expenses	•			
		C. small business research expenses	•			
	Multiply Line 5	•	UU Tier and Other Becomb Evenese			
	Part 5. Computation of Credit for Qualified North Carolina Low-Tier and Other Research Expenses (If you complete Part 5, do not complete Parts 2, 3 or 4 for the same expenses. This credit must be taken in 2015.)					
	7. Total qualified North Carolina low-tier and other research expenses					
	8. Total qualified North Carolina low-tier research expenses					
	9. Credit for qualified North Carolina low-tier research expenses Multiply Line 8 by 3.25%					
	10. Total qualified North Carolina other research expenses Line 7 minus Line 8					
	11. Credit for qualified North Carolina other research expenses Multiply Line 10 by the applicable percentage(s) below; add the amounts and enter sum.					
	● Multiply the	e first \$50 million by 1.25% e amount over \$50 million but no more than \$20 e amount over \$200 million by 3.25%	00 million by 2.25%			
	12. Credit for qua	alified North Carolina low-tier and other resea	arch expenses			

Name	SSN or FEIN

Pa	rt 6. Computation of Amount To Be Take	en in 2015	Franchise	Income
13.	Credit for N.C. Research and Development Add Lines 2, 4, 6, and 12	•	. , . ,	.00
14.	Carryforwards Portion of credit not taken from previous years	>	. , ,	.0000
15.	Credit Amount to Take in Tax Year 2015 Add Lines 13 and 14; enter here and on Form NC-478, Part 1, Line 4	>	· , · · , · · ·	00