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.

Pa	Part 2. Computation of Amount To Be Taken in 2012 Franchise				Income
1.		stallment of 2 of 2007 credit am		,	00
2.		nstallment of 2 of 2006 credit am		,	
3.		nstallment of 2 of 2005 credit am			
4.	4. Carryforwards Portion of installments tax years 2000-2007		not taken for	,	
5.	Add Li		ake in Tax Year 2012 ere and on Form NC-478,	,	,
Part 3. M & E Credit History Table					
	Tax Year		2005	2006	2007
	Credit	Amount			
			Taken in 2006	Taken in 2007	Taken in 2008
	1 st	Franchise			
		Income	Taken in 2007	Taken in 2008	Taken in 2009
		Franchise	Taken in 2007	Taken In 2006	Taken in 2009
	, 2 nd	Income			
ြ			Taken in 2008	Taken in 2009	Taken in 2010
l t	3 rd	Franchise			
μe	3 rd	Income			
Installments	4 th		Taken in 2009	Taken in 2010	Taken in 2011
		Franchise			
2		Income	Talvaria 0040	Talian in 0044	Taken in 2012
	I	Franchise	Taken in 2010	Taken in 2011	Taken in 2012
	5 th	Income			
		moomo	Taken in 2011	Taken in 2012	Taken in 2013
	6 th	Franchise			
		Income			
			Taken in 2012	Taken in 2013	Taken in 2014
	7 th	Franchise			
	•	Income			
Carryforwards Taken Carryforwards to Take in Future Expired Installments					

