

## 2013 Tax Credit Investing in Machinery and Equipment

North Carolina Department of Revenue

Legal Name (First 10 Characters) <hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/>	NAICS Code of Primary Business <hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/>	SSN or FEIN <hr style="border: 0; border-top: 1px solid black; margin-top: 5px;"/>
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**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 2013	Franchise	Income
1. <b>6th Installment of 2007 Credit</b> 1/7th of 2007 credit amount	▶ <input type="text"/> .00	<input type="text"/> .00
2. <b>7th Installment of 2006 Credit</b> 1/7th of 2006 credit amount	▶ <input type="text"/> .00	<input type="text"/> .00
3. <b>Carryforwards</b> Portion of installments not taken for tax years 2001-2008	▶ <input type="text"/> .00	<input type="text"/> .00
4. <b>Credit Amount to Take in Tax Year 2013</b> Add Lines 1-3; enter here and on Form NC-478, Part 1, Line 2	▶ <input type="text"/> .00	<input type="text"/> .00

Part 3. M & E Credit History Table		
Tax Year	2006	2007
<b>Credit Amount</b>	<input type="text"/>	<input type="text"/>
Installments	<i>Taken in 2007</i>	<i>Taken in 2008</i>
	1 <sup>st</sup> <input type="text"/> Franchise	<input type="text"/>
	<input type="text"/> Income	<input type="text"/>
	<i>Taken in 2008</i>	<i>Taken in 2009</i>
	2 <sup>nd</sup> <input type="text"/> Franchise	<input type="text"/>
	<input type="text"/> Income	<input type="text"/>
	<i>Taken in 2009</i>	<i>Taken in 2010</i>
	3 <sup>rd</sup> <input type="text"/> Franchise	<input type="text"/>
	<input type="text"/> Income	<input type="text"/>
	<i>Taken in 2010</i>	<i>Taken in 2011</i>
	4 <sup>th</sup> <input type="text"/> Franchise	<input type="text"/>
	<input type="text"/> Income	<input type="text"/>
	<i>Taken in 2011</i>	<i>Taken in 2012</i>
	5 <sup>th</sup> <input type="text"/> Franchise	<input type="text"/>
<input type="text"/> Income	<input type="text"/>	
<i>Taken in 2012</i>	<i>Taken in 2013</i>	
6 <sup>th</sup> <input type="text"/> Franchise	<input type="text"/>	
<input type="text"/> Income	<input type="text"/>	
<i>Taken in 2013</i>	<i>Taken in 2014</i>	
7 <sup>th</sup> <input type="text"/> Franchise	<input type="text"/>	
<input type="text"/> Income	<input type="text"/>	
<b>Carryforwards Taken</b>	<input type="text"/>	<input type="text"/>
<b>Carryforwards to Take in Future</b>	<input type="text"/>	<input type="text"/>
<b>Expired Installments</b>	<input type="text"/>	<input type="text"/>

