

2012 Tax Credit
Investing in Central Office or Aircraft Facility Property
North Carolina Department of Revenue

Legal Name (First 10 Characters)

NAICS Code of Primary Business

SSN or FEIN

Parts 1. and 2. Computation of Credit Amount for Investing in Central Office or Aircraft Facility Property

The credit for investing in central office or aircraft facility property expired for central office or aircraft facility property placed in service on or after January 1, 2007. Taxpayers who placed central office or aircraft facility property in service prior to January 1, 2007 may continue to take the remaining installments and carryforwards of prior years' credits by completing Parts 3 and 4.

| Part 3. Computation of Amount To Be Taken in 2012 | | Franchise | Income |
|--|---|------------------|---------------|
| 1. 5th Installment of 2007 Credit 1/7th of 2007 credit amount | ▶ | .00 | .00 |
| 2. 6th Installment of 2006 Credit 1/7th of 2006 credit amount | ▶ | .00 | .00 |
| 3. 7th Installment of 2005 Credit 1/7th of 2005 credit amount | ▶ | .00 | .00 |
| 4. Carryforwards Portion of installments not taken for tax years 2000-2007 | ▶ | .00 | .00 |
| 5. Credit Amount to Take in Tax Year 2012 Add Lines 1-4; enter here and on Form NC-478, Part 1, Line 5 | ▶ | .00 | .00 |

| Part 4. Central Office or Aircraft Facility Property Credit History Table | | | | |
|--|----------------------|----------------------|----------------------|----------------------|
| Tax Year | | 2005 | 2006 | 2007 |
| Office Employees in N.C. at Year-end | | | | |
| Credit Amount | | | | |
| Installments | 1st | <i>Taken in 2006</i> | <i>Taken in 2007</i> | <i>Taken in 2008</i> |
| | Franchise | | | |
| | Income | | | |
| | 2nd | <i>Taken in 2007</i> | <i>Taken in 2008</i> | <i>Taken in 2009</i> |
| | Franchise | | | |
| | Income | | | |
| | 3rd | <i>Taken in 2008</i> | <i>Taken in 2009</i> | <i>Taken in 2010</i> |
| | Franchise | | | |
| | Income | | | |
| | 4th | <i>Taken in 2009</i> | <i>Taken in 2010</i> | <i>Taken in 2011</i> |
| | Franchise | | | |
| | Income | | | |
| | 5th | <i>Taken in 2010</i> | <i>Taken in 2011</i> | <i>Taken in 2012</i> |
| | Franchise | | | |
| Income | | | | |
| 6th | <i>Taken in 2011</i> | <i>Taken in 2012</i> | <i>Taken in 2013</i> | |
| Franchise | | | | |
| Income | | | | |
| 7th | <i>Taken in 2012</i> | <i>Taken in 2013</i> | <i>Taken in 2014</i> | |
| Franchise | | | | |
| Income | | | | |
| Carryforwards Taken | | | | |
| Carryforwards to Take in Future | | | | |
| Expired Installments | | | | |

