

NC-478 2016 Summary of Tax Credits Limited to 50% of Tax

For calendar year **2016** or other tax year beginning ____ - ____ - **16** and ending ____ - ____ - ____

Amended Return

- Fill in the circle that corresponds to the tax form you filed:
- Individual (D-400)
 - C-Corp (CD-405)
 - Insurance (IB-13, 33, 43, 53, 4A1, 4A2, or 4A3)
 - Estate or Trust (D-407)
 - S-Corp (CD-401S)
 - Partnership (D-403)

Individual's First Name (USE CAPITAL LETTERS) M.I. Individual's Last Name (USE CAPITAL LETTERS) Individual's Social Security Number

Entity's Legal Name (USE CAPITAL LETTERS) Federal Employer ID Number

Part 1. Tax Credits Subject to 50% of Tax Limit (Most of the credits listed below have expired. Taxpayers may continue to take the remaining installments and carryforwards of prior years' credits by completing Part 1. See instructions for details.)

		Franchise	Income
1. Creating Jobs			
a. Article 3A	▶	.00	.00
b. Article 3J	▶	.00	.00
2. Investing in Machinery and Equipment	▶	.00	.00
3. Research and Development (Article 3A)	▶	.00	.00
4. N.C. Research and Development	▶	.00	.00
5. Investing in Central Office or Aircraft Facility Property	▶	.00	.00
6. Investing in Business Property (Article 3J)	▶	.00	.00
7. Investing in Renewable Energy Property	▶	.00	.00
8. Low-Income Housing	▶	.00	.00
9. Technology Commercialization	▶	.00	.00
10. Renewable Fuel Facility	▶	.00	.00
11. Work Opportunity	▶	.00	.00
12. Constructing a Railroad Intermodal Facility	▶	.00	.00
13. Investing in Real Property	▶	.00	.00
14. Biodiesel Producers	▶	.00	.00
15. Donate Funds to Nonprofit Organization	▶	.00	.00
16. Renewable Energy Property Facility	▶	.00	.00
17. Interactive Digital Media	▶	.00	.00
18. Other Tax Credits Subject to 50% Limit			
Fill in applicable circles:			
<input type="radio"/> Cigarettes for Export			
<input type="radio"/> Cigarettes for Export While Increasing Employment	▶	.00	.00
<input type="radio"/> Substantial Investment			
<input type="radio"/> N.C. Ports			
19. Total Tax Credits Subject to 50% Limit	▶	.00	.00
Add Lines 1 through 18			



