

NC-478G (SD)
8-27-19

2019 Tax Credit
Investing in Renewable Energy Property
North Carolina Department of Revenue

| | | | | |
|--------------------------------|------------|-------------|-----------|---------------------|
| Legal Name (1st 10 Characters) | ABCDEFGHIJ | SSN or FEIN | 999123456 | <i>DOR Use Only</i> |
|--------------------------------|------------|-------------|-----------|---------------------|

| | | | | | | | | |
|----|----------|----|----------|----|----------|----|----------|---|
| 1F | 12345678 | 2I | 12345678 | 4F | 12345678 | 5I | 12345678 | X |
| 1I | 12345678 | 3F | 12345678 | 4I | 12345678 | | | |
| 2F | 12345678 | 3I | 12345678 | 5F | 12345678 | | | |

Part 1 through 3. Computation of Credit for Investing in Renewable Energy Property

(The credit for investing in renewable energy property was repealed effective for business activities that occurred on or after May 5, 2017. Taxpayers may continue to take the remaining installments and carryforwards of prior years' credits by completing Parts 4 and 5.)

Part 4. Computation of Amount To Be Taken in 2019

Franchise

Income

| | | | |
|---|-----------------------------|-------------|-------------|
| 1. 3rd Installment of 2017 Business Credit | 1/5th of 2017 credit amount | 12345678.01 | 12345678.01 |
| 2. 4th Installment of 2016 Business Credit | 1/5th of 2016 credit amount | 12345678.01 | 12345678.01 |
| 3. 5th Installment of 2015 Business Credit | 1/5th of 2015 credit amount | 12345678.01 | 12345678.01 |
| 4. Carryforwards | | 12345678.01 | 12345678.01 |
| Portion of nonbusiness credit or installments for business credit not taken from previous years | | | |
| 5. Credit Amount to Take in Tax Year 2019 | | 12345678.01 | 12345678.01 |
| Add Lines 1-4; enter here and on Form NC-478, Part 1, Line 7 | | | |

Part 5. Renewable Energy Property for Business Purposes Credit History Table

| Tax Year | 2015 | 2016 | 2017 |
|------------------------------|----------------------|----------------------|----------------------|
| Credit Amount | 12345678 | 12345678 | 12345678 |
| Installments | <i>Taken in 2015</i> | <i>Taken in 2016</i> | <i>Taken in 2017</i> |
| 1st | 12345678 | 12345678 | 12345678 |
| Franchise | | | |
| Income | 12345678 | 12345678 | 12345678 |
| 2nd | 12345678 | 12345678 | 12345678 |
| Franchise | | | |
| Income | 12345678 | 12345678 | 12345678 |
| 3rd | 12345678 | 12345678 | 12345678 |
| Franchise | | | |
| Income | 12345678 | 12345678 | 12345678 |
| 4th | 12345678 | 12345678 | 12345678 |
| Franchise | | | |
| Income | 12345678 | 12345678 | 12345678 |
| 5th | 12345678 | 12345678 | 12345678 |
| Franchise | | | |
| Income | 12345678 | 12345678 | 12345678 |
| Carryforwards Taken | 12345678 | 12345678 | 12345678 |
| CFs to Take in Future | 12345678 | 12345678 | 12345678 |
| Expired Installments | 12345678 | 12345678 | 12345678 |

