

Exclude with your return.

For the calendar year 2015 or fiscal year beginning (.....) 12, 2015, and ending (.....) 12, 2015.

Name as shown on Form 990, 1041, 1065, 1085, 1099 or 1120

Employer Identification Number

Part I Qualification for Refund of Current Taxable Year's Excess Credit

1	Did you receive a "Certificate of Qualification" from the Internal Commerce Authority? <input type="checkbox"/> Yes <input type="checkbox"/> No		
2	If "No", include a copy of the Certificate. If "No", skip line 2.		
3	Enter the amount (shown amount on the Certificate from the Internal Commerce Authority) for the taxable year.	A	00
4	Did you receive a "Certificate of Qualification" from the Internal Commerce Authority? <input type="checkbox"/> Yes <input type="checkbox"/> No		
5	If "No", include a copy of the Certificate. If "No", skip line 5 and line 6.		
6	Enter the name of the entity that awarded the Certificate from the Internal Commerce Authority and its employer identification number. Be sure to include a copy of the Certificate. Name: _____ EIN: _____		
7	Enter your share of the refundable amount for the taxable year. See instructions.	B	00

Part II Current Taxable Year's Credit Calculation

8	Basic research expenses paid or incurred for qualified expenditures. See instructions.	A	00
9	Qualified expenditure from prior period.	F	00
10	Research tax credit from line 8, minus from line 9, enter zero.	A	00
11	Wages for qualified services (do not include wages used in figuring the Federal credit equivalent credit).	A	00
12	Cost of supplies.	06	00
13	Research or basic cost of computer.	06	00
14	Contract research expenses. See instructions.	06	00
15	Total research expenses. Add lines 11 through 14. Enter the total.	06	00
16	Research expenses included on lines 11 through 14 related to sales (equal to that will be received on Form 990-990).	06	00
17	Total qualified research expenses. Subtract line 16 from line 15.	06	00
18	Average annual taxable gross receipts. See instructions.	07	00
19	Fixed-base percentage (and more than 10% + 100%). See instructions.	07	00
20	Base amount. Multiply line 17 by the percentage on line 19. Enter the result.	08	00
21	Research tax credit from line 10. If more than zero, enter zero.	08	00
22	Multiply line 20 by 50% (25). Enter the result.	09	00
23	Enter the lesser of line 21 or line 22.	09	00
24	Net line 3 and 23. Enter the total.	09	00
25	If line 24 is \$1,000,000 or more, complete line 26 and skip lines 26 through 28. If line 24 is more than \$1,000,000, skip line 26 and complete lines 26 through 28.		
26	Multiply line 24 by 10% (10). Enter the result.	09	00
27	Subtract \$5,000,000 from line 26. Enter the difference.	09	00
28	Multiply line 27 by 10% (10). Enter the result.	09	00
29	Net \$5,000,000 or less (0). Enter the total.	09	00
30	Enter the amount from line 24 or 29.	09	00

Part III Current Taxable Year's Credit Passed Through From S Corporations and Partnerships

31	Total amount of credit passed through from S corporations and partnerships. Enter the aggregate amount of the credit for increased research activities from all Form(s) 990 received from S corporations and partnerships (include copies of any Form(s) 990 with your tax return).	09	00
32	Total credit. Add line 31 and line 30. Enter the total. This is your current year's total credit for increased research activities.	09	00