Web 1-05

2004 Tax Credit Creating New Jobs

North Carolina Department of Revenue

| Ĺ | egal Name (Firs | t 10 Characters | s) | NAIC | S Code o | of Primary E | Business | ; | : | SSN or FEIN | | |
|---|--|--------------------------------|----------------|---|------------|--------------|-------------|--|---------------------------|--|----------------------|--------------|
| | | | | | | | _ | | | | | |
| P | art 1. Busine | ss Informati | on (If you cr | eated jobs at more th | an one es | tablishment, | , use a se | epar | rate Form NC-478 | BA for Parts 1-3 fo | or each estab | lishment.) |
| | Type of Busin | | | Name, Address, an | | | | | Tier, Developr | nent Zone, and | Health Ins | |
| | Air courier s | ervices | | | | | | | ` | Fill in applicable of | | \ |
| | Central office | or aircraft fac | cility | | | | | | ◯ Tier1 ◯ 1 | Tier2 O Tier3 | O Tier 4 |) Tier 5 |
| O Computer services | | | | | | | | O Tier based | on letter of comm | nitment | | |
| Customer service center for telecommunications or financial services company in Tier 1, Tier 2, or Tier 3 | | | | | | | | Date letter sign (MM-DD-YY) | ned | | | |
| | O Data process | sing | | | | | | | _ | ent in a develop | ment zone | |
| | Electronic ma Tier 1, Tier 2 | ail order house , or Tier 3 | in | NAICS Code of Establishment | • _ | | | | Date zone des | ignated | | |
| | Manufacturin | g | | Wage standard for where new jobs are | . | | | Number of new employees who live in development zone | | • | | |
| | ○ Warehousing | if primary bus | siness | Average weekly w | | | | wno live in deve | elopment zone ' | | | |
| | Warehousing if primary activity of an establishment in Tier 1, Tier 2, or Tier 3Wholesale trade | | | of new jobs | | | | Health insuran | ce carrier | | | |
| | | | | Average weekly wage of all jobs at this establishment | | | | | Health insurance policy n | | number | |
| P | art 2. Compu | tation of Elic | ible Credit | Amount for Jobs | s Create | d in 2004 | (The firs | st ins | stallment of this cr | edit must be taken | on the 2005 | tax return.) |
| | Credit amoun | for each new | / job if estab | 1 that are at this | evelopm | ent zone (| (Enter am | nour | nt for applicable tie | er) | . , | _ |
| | Tier 1 | Tier 2 | Tier 3 | 1191 | Tie | | | | | • | | 00 |
| | \$16,500 | \$8,000 | \$7,000 | | | 500 | | | | _ | , , | 00 |
| 4. | Credit amount | for each new | / job if estab | olisment is not in a | develop | ment zon | e (Enter | amo | ount for applicable | e tier) | | |
| | Tier 1 | Tier 2 | Tier 3 | | Tie | | | | | • | | 00 |
| | \$12,500 | \$4,000 | \$3,000 | | \$50 | | | | | _ | · , · · | 00 |
| 5. | • | oy Line 3 or Lir | | ted at this Estable ver is applicable; ent | | | | | | > | . , | 00 |
| 6. | Amount of ea | | | en in 4 installments) | | | | | | > | | 00 |
| Pá | | | ` | Full-Time Emplo | | Attach add | litional pa | age. | s if needed.) | - | ' ' ' ' ' | |
| _ | New Em | | | • | • | | , | _ | | NI | mber of | |
| | New Em | | | SSN | | | Hire | Da | te | | s Worked | |
| Γ | | | | | | | | | | | | |
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ame _____ SSN or FEIN ____

| Par | t 4. Computation of Amount Eligible To Be Taken in 2004 | | Franchise | | Income |
|-----|---|-------------|-----------------------|-----|--------|
| 7. | 1st Installment of 2003 Credit 1/4th of 2003 eligible credit amount | • | , . , | .00 | , |
| 8. | 2nd Installment of 2002 Credit 1/4th of 2002 eligible credit amount | • | , , | .00 | , |
| 9. | 3rd Installment of 2001 Credit 1/4th of 2001 eligible credit amount | • | - , , , , | .00 | , |
| 10. | 4th Installment of 2000 Credit 1/4th of 2000 eligible credit amount | • | , . , | .00 | , |
| 11. | Carryforwards Portion of installments not taken for tax years 1995-2002 | • | , . , | .00 | , |
| 12. | Eligible Credit Amount to Take in Tax Year 2004 Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1 | > | , | .00 | , |

Part 5. Jobs Credit History Table

| Tax Year | | | 2000 | 2001 | 2002 | 2003 | 2004 |
|--|-----------------------|-----------------------------------|---------------|---------------|---------------|---------------|---------------|
| ligh mp | est Numb loyees in | er of Full-time NC During Year | | | | | |
| ligi | ble Credi | t Amount | | | | | |
| | | | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 |
| | 1 st | Franchise | | | | | |
| | • | Income | | | | | |
| ٥ | | | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 |
| | 2 nd | Franchise | | | | | |
| | | Income | | | | | |
| | | | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 |
| 3 | 3 rd | Franchise | | | | | |
| | 3 | Income | | | | | |
| - | | | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 |
| | 4 th | Franchise | | | | | |
| | - | Income | | | | | |
| Carryforwards Taken Carryforwards to Take in Future Expired Installments | | | | | | | |
| | | | | | | | |
| | | | | | | | |



