Web 12-05

2005 Tax Credit Creating New Jobs North Carolina Department of Revenue

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L	egal Name (First	10 Characters)			NAICS C	ode of P	rimary Bu	usiness			SSN	l or FEIN		
_					_			_			_			
P	art 1. Busines	s Informatio	n (If yo	ou created	jobs at more tha	n one es	tablishmer	nt, use a s	ера	rate Form	n NC-478A f	or Parts 1-3	3 for eacl	h establishment.)
_	Type of Busines			2.)	Name, Addres	s, and C	County o	f	Tie	er, Deve	lopment 2	Zone, and	l Healti	n Insurance
(Air courier ser	vices		Establ	ishment at wh	ich Cred	lit is Ge	nerated			n (Fill in ap	•	,	
(Central office	or aircraft facilit	у							O Tier	1 O Tier 2	2 O Tier 3	3 () Ti	er4 O Tier5
(Computer serv	vices							▶	Tier bas	ed on letter	of commit	ment (Yes O No
(ce center for ions or financial : 1, Tier 2, or Tier	98						Date let	tter signed				
(Data processir	ng							Establishment in a development zone				t zone(Yes O No
(Electronic mail order house in Tier 1, Tier 2, or Tier 3			NAICS Establis	Code of shment	-		Date zone designated (MM-DD-YY)						
(Manufacturing Warehousing if primary business Warehousing if primary activity of an establishment in Tier 1, Tier 2, or Tier 3 Wholesale trade 			Wage s	Average weekly wage of				Number of new employees who live in development zone					
									Health insurance carrier				,	
				Average weekly wage of all pobs at this establishment				Health insurance policy number						
P	art 2. Computa	ation of Credit	t Amo	ount for J	lobs Created	in 2005	(The firs	t installmer	nt of	this credi	t may not be	taken until 2	2006.)	
2.	Number of add Number of po Credit amour Enter amount for	sitions includ	ded in w job	n Line 1 t	hat are at this	s estab								2009
	Tier 1	Tier 2	Ti	ier 3	Tier 4	Tie	er 5				>		.00	330
	\$16,500	\$8,000	\$7	7,000	\$5,000	\$4	,500				 ,			066
4.	Credit amour Enter amount fo			if establ	lishment is n	ot in a	develop	ment zo	ne					9
	Tier 1	Tier 2		ier 3	er 3 Tier 4 Tier 5					>		.00		
	\$12,500	\$4,000	\$3	3,000	\$1,000	\$5	00				 ,			
 5. Credit Amount for Jobs Created at this Establishment in 2005 Multiply Line 2 by Line 3 or Line 4, whichever is applicable; enter here and in the Credit History Table in Part 5 6. Amount of each future installment Divide Line 5 by the number 4 (Credit is taken in 4 installments) 														
\subseteq			,								, , ,			
Р	art 3. Informa	tion on Add	ition	al Full-1	Time Emplo	yees (Attach ad	lditional pa	age	s if need	led.)]	
New Employee's Name			SSN			Hire Date				mber of s Worked	b			
			ĭ⊨											





Name _

Pa	rt 4. Computation of Amount To Be Taken in 2005	Franchise	Income
7.	1st Installment of 2004 Credit 1/4th of 2004 credit amount	•,	00
8.	2nd Installment of 2003 Credit 1/4th of 2003 credit amount	•,	,
9.	3rd Installment of 2002 Credit 1/4th of 2002 credit amount	•,,	,
10.	4th Installment of 2001 Credit 1/4th of 2001 credit amount	•,	00
11.	Carryforwards Portion of installments not taken for tax years 1996-2003	•,	00
12.	Credit Amount to Take in Tax Year 2005 Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1	•,	

Tax Year Highest Number of Full-time Employees in NC During Year			2001	2002	2003	2004	2005	
	Credit A	Amount						
			Taken in 2002	Taken in 2003	Taken in 2004	Taken in 2005	Taken in 2006	
	1 st	Franchise						
		Income						
,	2 nd		Taken in 2003	Taken in 2004	Taken in 2005	Taken in 2006	Taken in 2007	
nts		Franchise						
Installments	_	Income						
盲			Taken in 2004	Taken in 2005	Taken in 2006	Taken in 2007	Taken in 2008	
ita	3 rd	Franchise						
<u>"</u>	3	Income						
			Taken in 2005	Taken in 2006	Taken in 2007	Taken in 2008	Taken in 2009	
	4 th	Franchise						
	4	Income						
Carryforwards Taken								
Carryforwards to Take in Future								
Expi	red Instal	Iments						



