

2005 Tax Credit
Research and Development
North Carolina Department of Revenue

Table with columns: Legal Name (JOHNSON AN), NAICS Code of Primary Business (762532), SSN or FEIN (176453458), TYPE, NAICS, WSTD, AWWE, TIER, LC, DZ.

Part 1. Business Information (If R&D conducted at more than one establishment, file Form NC-478C, Page 1 for each establishment.)

Table with columns: Type of Business, Establishment's Name, Address, and County, Tier Information, Development Zone and Health Insurance Information.

Part 2. Computation of General Credit for R&D Expenses Incurred in 2005 (Credit must be taken in 2005.)

Table with 8 rows for computation of general credit, including total qualified research and development expenses, base amount, excess, and general credit.

Part 3. Computation of Alternative Credit

Table with 5 rows for computation of alternative credit, including total qualified research and development expenses, N.C. share, and alternative credit.

69904XX007



Legal Name (First 10 Characters) JOHNSON & SSN or FEIN 176453458

Part 4. Computation of Amount Eligible To Be Taken in 2005

	Franchise	Income
16. General credit for 2005 research and development expenses From Part 2, Line 8	00000000 .00	00000000 .00
17. Alternative credit for 2005 research and development expenses From Part 3, Line 15	00000000 .00	00000000 .00
18. Carryforward of general or alternative credits R & D credits not taken for tax years 1999 - 2004	00000000 .00	00000000 .00
19. Credit Amount to Take in Tax Year 2005 Add Lines 16 and 18 OR Lines 17 and 18; enter here and on Form NC-478, Part 1, Line 3a	00000000 .00	00000000 .00