

2006 Tax Credit Worker Training

File with NC-478

North Carolina Department of Revenue

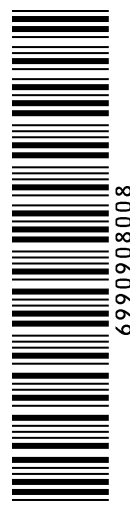
Legal Name (First 10 Characters) <input type="text"/>	NAICS Code of Primary Business <input type="text"/>	SSN or FEIN <input type="text"/>
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Part 1. Business Information *(If you trained employees at more than one establishment, use a separate Form NC-478D for Parts 1-3 for each establishment.)*

<p>Type of Business <i>(Fill in applicable circle.)</i></p> <p><input type="radio"/> Air courier services</p> <p><input type="radio"/> Central office or aircraft facility</p> <p><input type="radio"/> Computer services</p> <p><input type="radio"/> Customer service center for telecommunications or financial services company in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Data processing</p> <p><input type="radio"/> Electronic mail order house in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Manufacturing</p> <p><input type="radio"/> Warehousing if primary business</p> <p><input type="radio"/> Warehousing if primary activity of an establishment in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Wholesale trade</p>	<p>Name, Address, and County of Establishment at which Credit is Generated</p> <div style="border: 1px solid black; height: 150px; width: 100%;"></div> <p>NAICS Code of Establishment <input type="text"/></p>	<p>Tier, Zone, and Health Insurance Information <i>(Fill in applicable circles.)</i></p> <p><input type="radio"/> Tier 1 <input type="radio"/> Tier 2 <input type="radio"/> Tier 3 <input type="radio"/> Tier 4 <input type="radio"/> Tier 5</p> <p>Tier based on letter of commitment <input type="radio"/> Yes <input type="radio"/> No Date letter signed <input type="text"/></p> <p>Establishment in a development zone <input type="radio"/> Yes <input type="radio"/> No Date zone designated <input type="text"/></p> <p>Establishment in an agrarian growth zone <input type="radio"/> Yes <input type="radio"/> No</p> <p>Health insurance carrier <input type="text"/></p> <p>Health insurance policy number <input type="text"/></p>
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Part 2. Computation of Credit for Worker Training Provided in 2006 *(If establishment is in Tier 1, in an agrarian growth zone, or in a development zone complete Lines 1 through 4; all others complete Lines 5 through 8. This credit must be taken in 2006.)*

1. Number of eligible employees trained during 2006 for Tier 1, an agrarian growth zone, or a development zone location	<input type="text"/>	
2. Maximum credit for eligible employees at Tier 1, an agrarian growth zone, or a development zone location <i>(Multiply Line 1 by \$1000)</i>	<input type="text"/>	.00
3. Wages paid to eligible employees at Tier 1, an agrarian growth zone, or a development zone location during training <i>(Not to exceed \$1000 of wages paid to each employee trained)</i>	<input type="text"/>	.00
4. Enter lesser of Line 2 or Line 3	<input type="text"/>	.00
5. Number of eligible employees trained during 2006 for Tier 2, 3, 4, or 5 locations	<input type="text"/>	
6. Maximum credit for eligible employees at Tier 2, 3, 4, or 5 locations <i>Multiply Line 5 by \$500</i>	<input type="text"/>	.00
7. Wages paid to eligible employees at Tier 2, 3, 4, or 5 locations during training <i>(Not to exceed \$500 of wages paid to each employee trained)</i>	<input type="text"/>	.00
8. Enter lesser of Line 6 or Line 7	<input type="text"/>	.00



NC-478D

