

2006 Tax Credit

File with NC-478

Investing in Central Office or Aircraft Facility Property North Carolina Department of Revenue

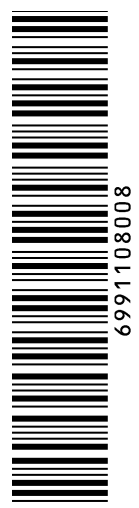
Legal Name (First 10 Characters) <input style="width:100%; height:20px;" type="text"/>	NAICS Code of Primary Business <input style="width:100%; height:20px;" type="text"/>	SSN or FEIN <input style="width:100%; height:20px;" type="text"/>
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Part 1. Business Information (If you invested in Central Office or Aircraft Facility Property at more than one establishment, use a separate Form NC-478E for Parts 1 and 2 for each establishment.)

<p>Name, Address, and County of Central Office or Aircraft Facility at which Credit is Generated</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	<p>Other Business Information</p> <p>NAICS Code of Establishment ▶ <input style="width:100%; height:20px;" type="text"/></p> <p>Wage standard for county where office is located ▶ <input style="width:100%; height:20px;" type="text"/></p> <p>Average weekly wage of all jobs at this establishment ▶ <input style="width:100%; height:20px;" type="text"/></p> <p>Health insurance carrier <input style="width:100%; height:20px;" type="text"/></p> <p>Health insurance policy number <input style="width:100%; height:20px;" type="text"/></p>	<p>Tier and Zone Information (Fill in applicable circles.)</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</p> <p>Date letter signed <input style="width:40px; height:20px;" type="text"/>-<input style="width:40px; height:20px;" type="text"/>-<input style="width:40px; height:20px;" type="text"/></p> <p>▶ Establishment in a development zone <input type="radio"/> Yes <input type="radio"/> No</p> <p>Date zone designated <input style="width:40px; height:20px;" type="text"/>-<input style="width:40px; height:20px;" type="text"/>-<input style="width:40px; height:20px;" type="text"/></p> <p>▶ Establishment in an agrarian growth zone <input type="radio"/> Yes <input type="radio"/> No</p>
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Part 2. Computation of Credit Amount for Investing in Central Office or Aircraft Facility Property at this Establishment

1. Cost of central office or aircraft facility property purchased or leased and placed in service in N.C. during 2006	▶	<input style="width:100%; height:20px;" type="text"/>	.00
2. Cost of all central office or aircraft facility property used in N.C. on the last day of 2006 (Enter here and in Part 4)	▶	<input style="width:100%; height:20px;" type="text"/>	.00
3. Cost of all central office or aircraft facility property used in N.C. on the last day of the base year (From Part 4, see instructions)	▶	<input style="width:100%; height:20px;" type="text"/>	.00
4. Line 2 minus Line 3 (If zero or less, enter zero)	▶	<input style="width:100%; height:20px;" type="text"/>	.00
5. Eligible investment amount statewide (Lesser of Line 1 or Line 4)	▶	<input style="width:100%; height:20px;" type="text"/>	.00
6. Eligible investment amount at this establishment	▶	<input style="width:100%; height:20px;" type="text"/>	.00
7. Multiply Line 6 by 7%	▶	<input style="width:100%; height:20px;" type="text"/>	.00
8. Percentage of square feet of property used as central office or aircraft facility property	▶	<input style="width:40px; height:20px;" type="text"/> . <input style="width:40px; height:20px;" type="text"/>	%
9. Credit Amount for Investing in Central Office or Aircraft Facility Property at this Establishment in 2006 (Multiply Line 7 by Line 8)	▶	<input style="width:100%; height:20px;" type="text"/>	.00



Part 3. Computation of Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide
(The first installment of this credit may not be taken until 2007.)

10. Add the amount on Part 2, Line 9 for each establishment in 2006	▶	<input style="width:100%; height:20px;" type="text"/>	.00
11. Maximum credit for investments in 2006		<input style="width:100%; height:20px;" type="text"/>	.00
12. Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide in 2006 (Enter the lesser of Line 10 or Line 11; enter here and in the Credit History Table in Part 6)	▶	<input style="width:100%; height:20px;" type="text"/>	.00
13. Amount of each future installment (Divide Line 12 by the number 7 (Credit is taken in 7 installments))	▶	<input style="width:100%; height:20px;" type="text"/>	.00

Part 4. Central Office or Aircraft Facility Property in Service in N.C. on Last Day of Tax Year

Tax Year	Amount	Tax Year	Amount	Tax Year	Amount	Tax Year	Amount
2003	<input style="width:100%; height:20px;" type="text"/>	2004	<input style="width:100%; height:20px;" type="text"/>	2005	<input style="width:100%; height:20px;" type="text"/>	2006	<input style="width:100%; height:20px;" type="text"/>

NC-478E

