

10-27-05

2005 Tax Credit Investing in Renewable Energy Property North Carolina Department of Revenue

File with NC-478

Legal Name JOHNSON AN SSN or FEIN 176453458

Table with columns for property type (BM, HE, ST, SE, REPS), status (N, Y), and values (03, 04, 05, 06, 07, 08, 09, 10F, 11F, 12F, 13F, 14F, 15F, 16F, 17F).

Part 1. Business Information, Part 2. Computation of Credit Amount for Investing in Property Serving Single-Family Dwelling in 2005, Part 3. Computation of Credit Amount for Investing in Property Serving a Nonresidential Purpose or a Multi-Family Building in 2005.

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

Part 3. Computation of Credit Amount for Investing in Property Serving a Nonresidential Purpose or a Multi-Family Building in 2005 (Continued)

8. Credit amount for investing in nonresidential or multi-family renewable energy property (Enter the lesser of Line 6 or Line 7 here and on Credit History Table in Part 5)	8.	000000 .00
9. Amount of each installment (Credit is taken in 5 installments) Divide Line 8 by the number 5; enter here and on Part 4, Line 11	9.	00000 .00

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

	Franchise	Income
10. Single-Family Dwelling Credit for 2005 (From Part 2, Line 4)	00000000 .00	00000000 .00
11. 1st Installment of 2005 Nonresidential or Multi-family Credit 1/5th of 2005 credit amount (From Part 3, Line 9)	00000000 .00	00000000 .00
12. 2nd Installment of 2004 Nonresidential or Multi-family Credit 1/5th of 2004 credit amount	00000000 .00	00000000 .00
13. 3rd Installment of 2003 Nonresidential or Multi-family Credit 1/5th of 2003 credit amount	00000000 .00	00000000 .00
14. 4th Installment of 2002 Nonresidential or Multi-family Credit 1/5th of 2002 credit amount	00000000 .00	00000000 .00
15. 5th Installment of 2001 Nonresidential or Multi-family Credit 1/5th of 2001 credit amount	00000000 .00	00000000 .00
16. Carryforwards (Portion of credit or installment not taken for 2000-2004)	00000000 .00	00000000 .00
17. Credit Amount to Take in Tax Year 2005 Add Lines 10-16; enter here and on Form NC-478, Part 1, Line 7	00000000 .00	00000000 .00

Part 5. Nonresidential or Multi-family Renewable Energy Property Credit History Table

Tax Year	2001	2002	2003	2004	2005
Credit Amount	00000000	00000000	00000000	00000000	00000000
Installments	<i>Taken in 2001</i>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
1st	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
2nd	Franchise	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>
	Income	00000000	00000000	00000000	00000000
3rd	Franchise	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>
	Income	00000000	00000000	00000000	00000000
4th	Franchise	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
	Income	00000000	00000000	00000000	00000000
5th	Franchise	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>
	Income	00000000	00000000	00000000	00000000
Carryforwards Taken	00000000	00000000	00000000	00000000	00000000
CFs to Take in Future	00000000	00000000	00000000	00000000	00000000
Expired Installments	00000000	00000000	00000000	00000000	00000000

