

12-01-05

2005 Tax Credit
Research and Development
North Carolina Department of Revenue

File with
NC-478

Legal Name JOHNSON AN SSN or FEIN 176453458

Table with columns for SB, LR, UR, OT, TIER, WSTD, AWWE and values for Y, N, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10F, 11F, 12F, 13F, 10I, 11I, 12I, 13I.

Part 1. Business Information

Table with 3 columns: Type of Research Expenses, Establishment's Name, Address, and County, and Other Business Information.

Part 2. Computation of Credit for North Carolina University R & D Expenses.

Table with 2 columns: Description of expense and Amount.

Part 3. Computation of Credit for Qualified North Carolina Small Business R & D Expenses.

Table with 2 columns: Description of expense and Amount.

Part 4. Computation of Credit for Qualified North Carolina Low-Tier and Other R & D Expenses.

Table with 2 columns: Description of expense and Amount.

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1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

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

Part 5. Computation of Amount Eligible To Be Taken in 2005 Franchise Income

10. Credit for North Carolina university R & D expenses 0000000000 .00 0000000000 .00
Enter amount from Part 2, Line 2

11. Credit for qualified North Carolina R & D expenses 0000000000 .00 0000000000 .00
Enter the amount from Part 3, Line 4, OR the sum of Part 4, Lines 7 and 9

12. Carryforwards (Portion of credit not taken for fiscal years ending on or after May 1, 2005) 0000000000 .00 0000000000 .00

13. Credit Amount to Take in Tax Year 2005 0000000000 .00 0000000000 .00
Add Lines 10 - 12; enter here and on Form NC-478, Part 1, Line 3b

