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4 **NC-478G (SD)**
5 9-25-04

6 **2004 Tax Credit**
7 **Investing in Renewable Energy Property**
8 North Carolina Department of Revenue

File with
NC-478

9 Legal Name JOHNSON AN SSN or FEIN 176453458
10 (1st 10 Characters)

11 B N H N 04 00000 X 10F 00000000 10I 00000000
12
13 S Y W N 05 00000000 11F 00000000 11I 00000000
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15 REPS 1 06 00000000 12F 00000000 12I 00000000
16
17 01 00000000 07 000000 13F 00000000 13I 00000000
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19 02 00000000 08 000000 14F 00000000 14I 00000000
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21 03 00000 09 00000 15F 00000000 15I 00000000
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23 16F 00000000 16I 00000000
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25 17F 00000000 17I 00000000

26 **Part 1. Business Information**

Type of Renewable Energy Property (Mark all applicable properties.)	Type of Residence or Purpose Served: (Mark only one.)	Address and County Where Energy Property is Placed in Service
<input type="checkbox"/> Biomass equipment	<input checked="" type="checkbox"/> 1. Single-family dwelling	5121 VALDEZ COURT DR
<input type="checkbox"/> Hydroelectric generator	<input type="checkbox"/> 2. Duplexes, apartments, or other multi-family building	RALEIGH NC 27605 WAKE
<input checked="" type="checkbox"/> Solar energy equipment		
<input type="checkbox"/> Wind equipment	<input type="checkbox"/> 3. Nonresidential purpose	

27 **Part 2. Computation of Eligible Credit Amount for Investing in Property Serving Single-Family Dwelling in 2004**

(This credit may be taken on the 2004 tax return.)

1. Cost of renewable energy property constructed, purchased, or leased and placed in service in N.C. in 2004 for one single-family dwelling Enter here and on Form NC-478, Part 4, Line 30	1.	00000000.00
2. Multiply Line 1 by 35.0%	2.	00000000.00
3. Maximum credit (Enter applicable maximum) ● Enter \$1,400 for solar energy equipment for domestic water heating ● Enter \$3,500 for solar energy equipment for active or passive space heating or for combined domestic water heating and space heating ● Enter \$10,500 for any other renewable energy property	3.	00000.00
4. Eligible credit amount for investing in single-family renewable energy property Enter the lesser of Line 2 or Line 3 here and on Part 4, Line 10	4.	00000.00

28 **Part 3. Computation of Eligible Credit Amount for Investing in Property Serving a Nonresidential Purpose or a Multi-Family Building in 2004**

(The first installment of this credit may be taken on the 2004 tax return.)

5. Cost of renewable energy property placed in service in N.C. in 2004 Enter here and on Form NC-478, Part 4, Line 30	5.	00000000.00
6. Multiply Line 5 by 35.0%	6.	00000000.00
7. Maximum credit (Enter applicable maximum) ● Enter \$250,000 for property that serves a nonresidential purpose ● Enter \$1,400 multiplied by the number of dwelling units served for solar energy equipment for domestic water heating ● Enter \$3,500 multiplied by the number of dwelling units served for solar energy equipment for active or passive space heating or for combined domestic water heating and space heating ● Enter \$10,500 for any other renewable energy property	7.	000000.00

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

Part 3. Computation of Eligible Credit Amount for Investing in Property Serving a Nonresidential Purpose or a Multi-Family Building in 2004 (Continued)

8. Eligible 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 2004

	Franchise	Income
10. Single-Family Dwelling Credit for 2004 (From Part 2, Line 4)	00000000.00	00000000.00
11. 1st Installment of 2004 Nonresidential or Multi-family Credit 1/5th of 2004 eligible credit amount (From Part 3, Line 9)	00000000.00	00000000.00
12. 2nd Installment of 2003 Nonresidential or Multi-family Credit 1/5th of 2003 eligible credit amount	00000000.00	00000000.00
13. 3rd Installment of 2002 Nonresidential or Multi-family Credit 1/5th of 2002 eligible credit amount	00000000.00	00000000.00
14. 4th Installment of 2001 Nonresidential or Multi-family Credit 1/5th of 2001 eligible credit amount	00000000.00	00000000.00
15. 5th Installment of 2000 Nonresidential or Multi-family Credit 1/5th of 2000 eligible credit amount	00000000.00	00000000.00
16. Carryforwards (Portion of credit or installment not taken for 2000-2003)	00000000.00	00000000.00
17. Eligible Credit Amount to Take in Tax Year 2004 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	2000	2001	2002	2003	2004
Eligible Credit Amount	00000000	00000000	00000000	00000000	00000000
Installments	<i>Taken in 2000</i>	<i>Taken in 2001</i>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>
1st	Franchise	00000000	00000000	00000000	00000000
	Income	00000000	00000000	00000000	00000000
2nd	Franchise	<i>Taken in 2001</i>	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>
	Income	00000000	00000000	00000000	00000000
3rd	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
4th	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
5th	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
Carryforwards Taken	00000000	00000000	00000000	00000000	00000000
CFs to Take in Future	00000000	00000000	00000000	00000000	00000000
Expired Installments	00000000	00000000	00000000	00000000	00000000

