

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 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 2. Computation of Eligible Credit Amount for Investing in M&E in 2004 (Continued)

9. Eligible Credit Amount for Investment in M & E at this Establishment in 2004 9. 00000000.00

Multiply Line 8 by percentage for the applicable Tier from the table below; enter result here and in the M & E Credit History Table in Part 5

| | | | | |
|-------------------------------|------------|------------|------------|------------|
| Tier 1 & Development Zone: 7% | Tier 2: 7% | Tier 3: 6% | Tier 4: 5% | Tier 5: 4% |
|-------------------------------|------------|------------|------------|------------|

10. Amount of each future installment (Divide Line 9 by the number 7) (Credit taken in 7 installments) 10. 00000000.00

Part 3. M & E in Service in N.C. on Last Day of Tax Year

| Tax Year | Amount | Tax Year | Amount | Tax Year | Amount | Tax Year | Amount |
|----------|----------|----------|----------|----------|----------|----------|----------|
| 2001 | 00000000 | 2002 | 00000000 | 2003 | 00000000 | 2004 | 00000000 |

Part 4. Computation of Amount Eligible To Be Taken in 2004

| | Franchise | Income |
|---|-------------|-------------|
| 11. 1st Installment of 2003 Credit (1/7th of 2003 eligible credit amount) | 00000000.00 | 00000000.00 |
| 12. 2nd Installment of 2002 Credit (1/7th of 2002 eligible credit amount) | 00000000.00 | 00000000.00 |
| 13. 3rd Installment of 2001 Credit (1/7th of 2001 eligible credit amount) | 00000000.00 | 00000000.00 |
| 14. 4th Installment of 2000 Credit (1/7th of 2000 eligible credit amount) | 00000000.00 | 00000000.00 |
| 15. 5th Installment of 1999 Credit (1/7th of 1999 eligible credit amount) | 00000000.00 | 00000000.00 |
| 16. 6th Installment of 1998 Credit (1/7th of 1998 eligible credit amount) | 00000000.00 | 00000000.00 |
| 17. 7th Installment of 1997 Credit (1/7th of 1997 eligible credit amount) | 00000000.00 | 00000000.00 |
| 18. Carryforwards (Portion of installments not taken for tax years 1996 - 2002) | 00000000.00 | 00000000.00 |
| 19. Eligible Credit Amount to Take in Tax Year 2004 | 00000000.00 | 00000000.00 |

Add Lines 11-18; enter here and on Form NC-478, Part 1, Line 2

Part 5. M & E Credit History Table

| Tax Year | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 |
|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Eligible Amt. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 |
| Installmt. | Taken in 1998 | Taken in 1999 | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 |
| Franchise | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| 1 st | | | | | | | | |
| Income | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| | Taken in 1999 | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 |
| Franchise | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | | |
| 2 nd | | | | | | | | |
| Income | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | | |
| | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 |
| Franchise | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | | | |
| 3 rd | | | | | | | | |
| Income | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | | | |
| | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 |
| Franchise | 00000000 | 00000000 | 00000000 | 00000000 | | | | |
| 4 th | | | | | | | | |
| Income | 00000000 | 00000000 | 00000000 | 00000000 | | | | |
| | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 | Taken in 2009 |
| Franchise | 00000000 | 00000000 | 00000000 | | | | | |
| 5 th | | | | | | | | |
| Income | 00000000 | 00000000 | 00000000 | | | | | |
| | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 | Taken in 2009 | Taken in 2010 |
| Franchise | 00000000 | 00000000 | | | | | | |
| 6 th | | | | | | | | |
| Income | 00000000 | 00000000 | | | | | | |
| | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 | Taken in 2009 | Taken in 2010 | Taken in 2011 |
| Franchise | 00000000 | | | | | | | |
| 7 th | | | | | | | | |
| Income | 00000000 | | | | | | | |
| CFs Taken | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| CFs to Take in Future | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |
| Exp. Inst. | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | 00000000 | |

