Web 2-04

2003 Tax Credit Investing in Central Office or Aircraft Facility Property

North Carolina Department of Revenue

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|-----|--|--|--|
| Le | egal Name (First 10 Characters) | NAICS Code of Primary Business | SSN or FEIN |
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| Pai | | ou invested in Central Office or Aircraft Facility Prarate Form NC-478E for Parts 1 and 2 for each e | |
| | ame, Address, and County Central Office or Aircraft Facility | Other Business Information | Tier, Development Zone, and Health Insurance Information (Fill in applicable circles.) |
| | , | NAICS Code of Establishment | ► ○ Tier1 ○ Tier2 ○ Tier3 ○ Tier4 ○ Tier5 |
| | | Wage standard for county where office is located | Tier based on letter of commitment Date letter signed |
| | | Average weekly wage of all jobs at this establishment | (MM-DD-YY) |
| | | Health insurance carrier | Establishment in a development zone Date zone |
| | | Health insurance policy number | designated – – (MM-DD-YY) |
| | | | Aircraft Facility Property at this Establishment |
| 1. | cost of central office or aircraft fa placed in service in N.C. during 20 | cility property purchased or leased and 003 | •,00 |
| 2. | Cost of all central office or aircraft day of 2003 (Enter here and in Part 4 | t facility property used in N.C. on the last | , |
| 3. | last day of the base year (From Pa The base year is that year, of the three | it facility property used in N.C. on the art 4) years immediately preceding the year in which the in most central office or aircraft facility property in N.C. | |
| 4. | Line 2 minus Line 3 (If zero or les | s, enter zero) | • |
| 5. | Eligible investment amount state | ewide (Lesser of Line 1 or Line 4) | · |
| 6. | Eligible investment amount at thi | s establishment | •, |
| 7. | Multiply Line 6 by 7% | | ▶ 00 |
| 8. | Percentage of square feet of proper | erty used as central office or aircraft facility p | property >% |
| 9. | Eligible Credit Amount for Investi at this establishment in 2003 (N | ing in Central Office or Aircraft Facility Prop Multiply Line 7 by Line 8) | erty • 00 |
| Pa | | redit Amount for Investing in Central Of must be taken on the 2004 tax return.) | fice or Aircraft Facility Property Statewide |
| 10. | Add the amount on Part 2, Line 9 | for each establishment in 2003 | > |
| 11. | Maximum credit for investments | in 2003 | 5.0.0.0.0. |
| 12. | | g in Central Office or Aircraft Facility Property r Line 11; enter here and in the Credit History Table | |
| 13. | Amount of each future installmer Divide Line 12 by the number 7 (Credit i | | ► . 00 |
| | Divide Line 12 by the number 7 (Cleuit) | o taken in r installments) | , |
| | | | NC |





| Part 4 | Central O | ffice or | ∆ircraft | Facility | Property | in ' | Sarvica | in N | Con | Last D | av of | Tay ' | Voar |
|---------------------|------------------|----------|-----------|-----------|----------|---|----------|---------|--------|--------|-------|-------|-------------------|
| Γαιι 1 . | Cellulai O | | All Clait | i aciiity | riopeity | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Sel vice | III IN. | C. UII | Lasi D | ay Ui | Iax | ı c aı |

| Tax | Year | Amount | Tax Year | Amount | 1 | Tax Year | Amount | Та | x Year | Amount |
|------------|--------------------------|---|----------------------|------------------|-----------------|--|--------|----|--------------|--------|
| 20 | 000 | | 2001 | | | 2002 | | | 2003 | |
| Part 5. Co | | omputation of A | mount Eligible T | o Be Taken in 20 | e Taken in 2003 | | nchise | | In | come |
| | | stallment of 2002 2002 eligible credit | | | > | , . | ., | | , | 00 |
| | | stallment of 2001 2001 eligible credit | | | > | , . | ., | | , | 00 |
| | | stallment of 2000 2000 eligible credit | | | • | , . | ., | | , | 00 |
| | | stallment of 1999 1999 eligible credit | | | • | | ., | | , | 00 |
| | | stallment of 1998 1998 eligible credit | | | • | - | , | | , | 00 |
| | | stallment of 1997 1997 eligible credit | | | • | - | , | | , | |
| 20. | Carryf Portion | orwards of installments not | taken in tax years 1 | 997-2001 | • | | , | | | |
| | | le Credit Amount nes 14-20; enter her | | | > | | 00 | | , | 00 |

Part 6. Central Office or Aircraft Facility Property Credit History Table

| Tax \ | ∕ear ► | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 |
|-----------------------|--------------|---------------|---------------|-----------------|-----------------|--|--|---|
| Office En | nployees in | | | | | | | |
| | redit Amount | | | | | | | |
| Liigible Ci | edit Amount | | | | | | | |
| ı | | Taken in 1998 | Taken in 1999 | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 |
| 1 st | Franchise | | | | | | | |
| - | Income | | | | | | | |
| | | Taken in 1999 | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 |
| 2 nd | Franchise | | | | | | | |
| _ | Income | | | | | | | |
| 3 rd | | Taken in 2000 | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 |
| 3rd | Franchise | | | | | | | |
| 3 | Income | | | | | | | |
| Ι, | | Taken in 2001 | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 |
| 4 th | Franchise | | | | | | | |
| 4 th | Income | | | | | | | /////////////////////////////////////// |
| il ' | moonic | Taken in 2002 | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 |
| | Franchise | Taken in 2002 | Taken in 2003 | TAKEIT III 2004 | Takeri III 2003 | ////////////////////////////////////// | ////////////////////////////////////// | ////////////////////////////////////// |
| 5 th | | | | | | | | V///////////////////////////////////// |
| l | Income | | | | | | | <u> </u> |
| | | Taken in 2003 | Taken in 2004 | Taken in 2005 | Taken in 2006 | Taken in 2007 | Taken in 2008 | Taken in 2009 |
| 6 th | Franchise | | | | | | | |
| | Income | | | | | | | |
| Carryforv | wards Taken | | | | | | | V//////// |
| Carryfor Take in F | wards to | | | | | | | /////////////////////////////////////// |
| | nstallments | | | | | | | |
| | | | | | | | | NC |



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