

2004 Tax Credit  
Creating New Jobs  
North Carolina Department of Revenue

Legal Name (First 10 Characters) NAICS Code of Primary Business SSN or FEIN

Part 1. Business Information (If you created jobs at more than one establishment, use a separate Form NC-478A for Parts 1-3 for each establishment.)

Form with three columns: Type of Business, Name, Address, and County of Establishment, and Tier, Development Zone, and Health Insurance Information.

Part 2. Computation of Eligible Credit Amount for Jobs Created in 2004 (The first installment of this credit must be taken on the 2005 tax return.)

Numbered list of questions for credit computation, including tables for development zone and non-development zone credit amounts.

Part 3. Information on Additional Full-Time Employees (Attach additional pages if needed.)

Table with 4 columns: New Employee's Name, SSN, Hire Date, and Number of Hours Worked.

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Name \_\_\_\_\_ SSN or FEIN \_\_\_\_\_

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

	Franchise	Income
<b>7. 1st Installment of 2003 Credit</b> 1/4th of 2003 eligible credit amount	_____ .00	_____ .00
<b>8. 2nd Installment of 2002 Credit</b> 1/4th of 2002 eligible credit amount	_____ .00	_____ .00
<b>9. 3rd Installment of 2001 Credit</b> 1/4th of 2001 eligible credit amount	_____ .00	_____ .00
<b>10. 4th Installment of 2000 Credit</b> 1/4th of 2000 eligible credit amount	_____ .00	_____ .00
<b>11. Carryforwards</b> Portion of installments not taken for tax years 1995-2002	_____ .00	_____ .00
<b>12. Eligible Credit Amount to Take in Tax Year 2004</b> Add Lines 7-11; enter here and on Form NC-478, Part 1, Line 1	_____ .00	_____ .00

**Part 5. Jobs Credit History Table**

Tax Year		2000	2001	2002	2003	2004	
<b>Highest Number of Full-time Employees in NC During Year</b>							
<b>Eligible Credit Amount</b>							
<b>Installments</b>	<b>1st</b>	Franchise	<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>
		Income					
	<b>2nd</b>	Franchise	<i>Taken in 2002</i>	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>
		Income					
	<b>3rd</b>	Franchise	<i>Taken in 2003</i>	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>
		Income					
	<b>4th</b>	Franchise	<i>Taken in 2004</i>	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>
		Income					
	<b>Carryforwards Taken</b>						
	<b>Carryforwards to Take in Future</b>						
	<b>Expired Installments</b>						

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