

2005 Tax Credit
Creating New Jobs
North Carolina Department of Revenue

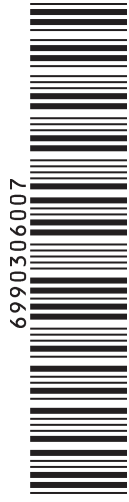
Legal Name (First 10 Characters) NAICS Code of Primary Business SSN or FEIN

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.)

Type of Business (Fill in applicable circle.) Name, Address, and County of Establishment at which Credit is Generated Tier, Development Zone, and Health Insurance Information (Fill in applicable circles.)

Part 2. Computation of Credit Amount for Jobs Created in 2005 (The first installment of this credit may not be taken until 2006.)

1. Number of additional full-time employees in N.C. in 2005 2. Number of positions included in Line 1 that are at this establishment 3. Credit amount for each new job if establishment is in a development zone 4. Credit amount for each new job if establishment is not in a development zone 5. Credit Amount for Jobs Created at this Establishment in 2005 6. Amount of each future installment



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

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

Part 4. Computation of Amount To Be Taken in 2005		Franchise	Income
7. 1st Installment of 2004 Credit 1/4th of 2004 credit amount	▶	_____ .00	_____ .00
8. 2nd Installment of 2003 Credit 1/4th of 2003 credit amount	▶	_____ .00	_____ .00
9. 3rd Installment of 2002 Credit 1/4th of 2002 credit amount	▶	_____ .00	_____ .00
10. 4th Installment of 2001 Credit 1/4th of 2001 credit amount	▶	_____ .00	_____ .00
11. Carryforwards Portion of installments not taken for tax years 1996-2003	▶	_____ .00	_____ .00
12. Credit Amount to Take in Tax Year 2005 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	2001	2002	2003	2004	2005			
Highest Number of Full-time Employees in NC During Year								
Credit Amount								
Installments	1st	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						
	2nd	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						
	3rd	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						
	4th	Franchise	<i>Taken in 2005</i>	<i>Taken in 2006</i>	<i>Taken in 2007</i>	<i>Taken in 2008</i>	<i>Taken in 2009</i>	
		Income						
	Carryforwards Taken							
	Carryforwards to Take in Future							
	Expired Installments							

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