

2006 Tax Credit
Worker Training
North Carolina Department of Revenue

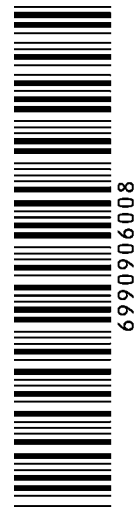
Legal Name <i>(First 10 Characters)</i> <hr/>	NAICS Code of Primary Business <hr/>	SSN or FEIN <hr/>
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Part 1. Business Information *(If you trained employees at more than one establishment, use a separate Form NC-478D for Parts 1-3 for each establishment.)*

<p>▶ Type of Business <i>(Fill in applicable circle.)</i></p> <p><input type="radio"/> Air courier services</p> <p><input type="radio"/> Central office or aircraft facility</p> <p><input type="radio"/> Computer services</p> <p><input type="radio"/> Customer service center for telecommunications or financial services company in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Data processing</p> <p><input type="radio"/> Electronic mail order house in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Manufacturing</p> <p><input type="radio"/> Warehousing if primary business</p> <p><input type="radio"/> Warehousing if primary activity of an establishment in Tier 1, Tier 2, or Tier 3</p> <p><input type="radio"/> Wholesale trade</p>	<p>Name, Address, and County of Establishment at which Credit is Generated</p> <div style="border: 1px solid black; height: 100px; width: 100%;"></div> <p>NAICS Code of Establishment ▶ <hr/></p>	<p>Tier, Zone, and Health Insurance Information <i>(Fill in applicable circles.)</i></p> <p>▶ <input type="radio"/> Tier 1 <input type="radio"/> Tier 2 <input type="radio"/> Tier 3 <input type="radio"/> Tier 4 <input type="radio"/> Tier 5</p> <p>▶ Tier based on letter of commitment <input type="radio"/> Yes <input type="radio"/> No</p> <p>Date letter signed <i>(MM-DD-YY)</i> <hr/></p> <p>▶ Establishment in a development zone <input type="radio"/> Yes <input type="radio"/> No</p> <p>Date zone designated <i>(MM-DD-YY)</i> <hr/></p> <p>▶ Establishment in an agrarian growth zone <input type="radio"/> Yes <input type="radio"/> No</p> <p>Health insurance carrier <input style="width: 50px;" type="text"/></p> <p>Health insurance policy number <input style="width: 50px;" type="text"/></p>
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Part 2. Computation of Credit for Worker Training Provided in 2006 *(If establishment is in Tier 1, in an agrarian growth zone, or in a development zone complete Lines 1 through 4; all others complete Lines 5 through 8. This credit must be taken in 2006.)*

1. Number of eligible employees trained during 2006 for Tier 1, an agrarian growth zone, or a development zone location	▶	<hr/>
2. Maximum credit for eligible employees at Tier 1, an agrarian growth zone, or a development zone location <i>(Multiply Line 1 by \$1000)</i>	▶	<hr/> .00
3. Wages paid to eligible employees at Tier 1, an agrarian growth zone, or a development zone location during training <i>(Not to exceed \$1000 of wages paid to each employee trained)</i>	▶	<hr/> .00
4. Enter lesser of Line 2 or Line 3	▶	<hr/> .00
5. Number of eligible employees trained during 2006 for Tier 2, 3, 4, or 5 locations	▶	<hr/>
6. Maximum credit for eligible employees at Tier 2, 3, 4, or 5 locations <i>Multiply Line 5 by \$500</i>	▶	<hr/> .00
7. Wages paid to eligible employees at Tier 2, 3, 4, or 5 locations during training <i>(Not to exceed \$500 of wages paid to each employee trained)</i>	▶	<hr/> .00
8. Enter lesser of Line 6 or Line 7	▶	<hr/> .00



Part 3. Information on Employees Trained *(Attach additional pages if needed.)*

Trained Employee's Name	SSN	Hire Date	Number of Hours Worked

Part 4. Computation of Amount to be Taken in 2006

	Franchise	Income
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<p>9. Credit for 2006 training Enter the amount from Part 2, Line 4 or Line 8</p>	▶ _____ .00	_____ .00
<p>10. Carryforwards Portion of credit not taken for tax years 2000-2005</p>	▶ _____ .00	_____ .00
<p>11. Credit Amount to Take in Tax Year 2006 Add Lines 9 and 10; enter here and on Form NC-478, Part 1, Line 4</p>	▶ _____ .00	_____ .00

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