

2006 Tax Credit

Investing in Central Office or Aircraft Facility Property

North Carolina Department of Revenue

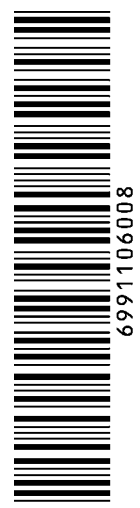
Legal Name (First 10 Characters) <hr style="border-top: 1px dashed black;"/>	NAICS Code of Primary Business <hr style="border-top: 1px dashed black;"/>	SSN or FEIN <hr style="border-top: 1px dashed black;"/>
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Part 1. Business Information (If you invested in Central Office or Aircraft Facility Property at more than one establishment, use a separate Form NC-478E for Parts 1 and 2 for each establishment.)

Name, Address, and County of Central Office or Aircraft Facility at which Credit is Generated <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Other Business Information NAICS Code of Establishment ▶ <hr style="border-top: 1px dashed black;"/> Wage standard for county where office is located ▶ <hr style="border-top: 1px dashed black;"/> Average weekly wage of all jobs at this establishment ▶ <hr style="border-top: 1px dashed black;"/> Health insurance carrier <input style="width: 80px;" type="text"/> Health insurance policy number <input style="width: 80px;" type="text"/>	Tier and Zone Information (Fill in applicable circles.) ▶ <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 ▶ Tier based on letter of commitment <input type="radio"/> Yes <input type="radio"/> No Date letter signed (MM-DD-YY) <hr style="border-top: 1px dashed black;"/> ▶ Establishment in a development zone <input type="radio"/> Yes <input type="radio"/> No Date zone designated (MM-DD-YY) <hr style="border-top: 1px dashed black;"/> ▶ Establishment in an agrarian growth zone <input type="radio"/> Yes <input type="radio"/> No
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Part 2. Computation of Credit Amount for Investing in Central Office or Aircraft Facility Property at this Establishment

1. Cost of central office or aircraft facility property purchased or leased and placed in service in N.C. during 2006	▶	<hr style="border-top: 1px dashed black;"/> .00
2. Cost of all central office or aircraft facility property used in N.C. on the last day of 2006 (Enter here and in Part 4)	▶	<hr style="border-top: 1px dashed black;"/> .00
3. Cost of all central office or aircraft facility property used in N.C. on the last day of the base year (From Part 4, see instructions)	▶	<hr style="border-top: 1px dashed black;"/> .00
4. Line 2 minus Line 3 (If zero or less, enter zero)	▶	<hr style="border-top: 1px dashed black;"/> .00
5. Eligible investment amount statewide (Lesser of Line 1 or Line 4)	▶	<hr style="border-top: 1px dashed black;"/> .00
6. Eligible investment amount at this establishment	▶	<hr style="border-top: 1px dashed black;"/> .00
7. Multiply Line 6 by 7%	▶	<hr style="border-top: 1px dashed black;"/> .00
8. Percentage of square feet of property used as central office or aircraft facility property	▶	<hr style="border-top: 1px dashed black;"/> %
9. Credit Amount for Investing in Central Office or Aircraft Facility Property at this Establishment in 2006 (Multiply Line 7 by Line 8)	▶	<hr style="border-top: 1px dashed black;"/> .00



Part 3. Computation of Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide
(The first installment of this credit may not be taken until 2007.)

10. Add the amount on Part 2, Line 9 for each establishment in 2006	▶	<hr style="border-top: 1px dashed black;"/> .00
11. Maximum credit for investments in 2006	▶	5 0 0 0 0 0 <hr style="border-top: 1px dashed black;"/> .00
12. Credit Amount for Investing in Central Office or Aircraft Facility Property Statewide in 2006 (Enter the lesser of Line 10 or Line 11; enter here and in the Credit History Table in Part 6)	▶	<hr style="border-top: 1px dashed black;"/> .00
13. Amount of each future installment Divide Line 12 by the number 7 (Credit is taken in 7 installments)	▶	<hr style="border-top: 1px dashed black;"/> .00

Part 4. Central Office or Aircraft Facility Property in Service in N.C. on Last Day of Tax Year

Tax Year	Amount	Tax Year	Amount	Tax Year	Amount	Tax Year	Amount
2003	<input style="width: 80px;" type="text"/>	2004	<input style="width: 80px;" type="text"/>	2005	<input style="width: 80px;" type="text"/>	2006	<input style="width: 80px;" type="text"/>

Part 5. Computation of Amount To Be Taken in 2006		Franchise	Income
14. 1st Installment of 2005 Credit 1/7th of 2005 credit amount	▶	_____ .00	_____ .00
15. 2nd Installment of 2004 Credit 1/7th of 2004 credit amount	▶	_____ .00	_____ .00
16. 3rd Installment of 2003 Credit 1/7th of 2003 credit amount	▶	_____ .00	_____ .00
17. 4th Installment of 2002 Credit 1/7th of 2002 credit amount	▶	_____ .00	_____ .00
18. 5th Installment of 2001 Credit 1/7th of 2001 credit amount	▶	_____ .00	_____ .00
19. 6th Installment of 2000 Credit 1/7th of 2000 credit amount	▶	_____ .00	_____ .00
20. 7th Installment of 1999 Credit 1/7th of 1999 credit amount	▶	_____ .00	_____ .00
21. Carryforwards Portion of installments not taken for tax years 1997-2004	▶	_____ .00	_____ .00
22. Credit Amount to Take in Tax Year 2006 Add Lines 14-21; enter here and on Form NC-478, Part 1, Line 5	▶	_____ .00	_____ .00

Part 6. Central Office or Aircraft Facility Property Credit History Table									
Tax Year	1999	2000	2001	2002	2003	2004	2005	2006	
Office Employees in N.C. at Year-end									
Credit Amount									
Installments	1st	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								
	Income								
	2nd	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								
	Income								
	3rd	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								
	Income								
	4th	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								
	Income								
	5th	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								
Income									
6th	Taken in 2005	Taken in 2006	Taken in 2007	Taken in 2008	Taken in 2009	Taken in 2010	Taken in 2011	Taken in 2012	
Franchise									
Income									
7th	Taken in 2006	Taken in 2007	Taken in 2008	Taken in 2009	Taken in 2010	Taken in 2011	Taken in 2012	Taken in 2013	
Franchise									
Income									
Carryforwards Taken									
Carryforwards to Take in Future									
Expired Installments									

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