

NC-478 (SD) 2022 Summary of Tax Credits Limited to 50% of Tax

8-18-22

North Carolina Department of Revenue

DOR Use Only

For calendar year 2022 or For other year starting 12 45 22 and ending 12 45 78 Amended Return

Filing Status: 1.D-400 2.D-407 3.CD-405 4.CD-401S 5.IB-13, IB-33, IB-43, IB-53, 4A1, 4A2, or 4A3 6.D-403

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST
ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRSTU VW

Your Social Security Number 900123456
Federal Employer ID Number 999123456

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 900123456 FS 1 AR A

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRSTU VWXYZ ABCDEFGHIJKLMNOPQR

1234 12 45 78 12 45 78 999123456

01F 12345678 10I 12345678 24F 12345678

01I 12345678 11F 12345678 24I 12345678

02F 12345678 11I 12345678 25F 12345678

02I 12345678 12 C A S A 25I 12345678

03F 12345678 E A 26F 12345678

03I 12345678 12F 12345678 26I 12345678

04F 12345678 12I 12345678 27F 12345678

04I 12345678 13F 12345678 27I 12345678

05F 12345678 13I 12345678 28F 12345678

05I 12345678 19F 12345678 28I 12345678

06F 12345678 19I 12345678 29F 12345678

06I 12345678 20F 12345678 29I 12345678

07F 12345678 20I 12345678 30 C A S A

07I 12345678 21F 12345678 E A

08F 12345678 21I 12345678 30F 12345678

08I 12345678 22F 12345678 30I 12345678

09F 12345678 22I 12345678 31F 12345678

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10F 12345678 23I 12345678



Page 2 must be filed with the first page of this form.

Part 1. Franchise Tax Credits Subject to 50% of Tax Limit

Part 1. Income Tax Credits Subject to 50% of Tax Limit

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 1F through 13F with values like 12345678.

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 1I through 13I with values like 12345678.

Part 2. Computation of 50% Franchise Tax Limit

Part 2. Computation of 50% Income Tax Limit

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 14F through 18F with values like 12345678.

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 14I through 18I with values like 12345678.

Part 3. Amount of Each Franchise Tax Credit Taken in 2022

Part 3. Amount of Each Income Tax Credit Taken in 2022

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 19F through 31F with values like 12345678.

Table with 4 columns: Item number, Description, Item number, and Value. Rows include items 19I through 31I with values like 12345678.

Certification I certify that the taxpayer, filing forms in the NC-478 series and accompanying schedules, meets the requirements for claiming the tax credits and that the information given on these documents is, to the best of my knowledge, accurate and complete.

Signature of Taxpayer or Authorized Agent

Date