

NC-Rehab (SD)

2023 Historic Rehabilitation Tax Credits

8-21-23

North Carolina Department of Revenue

DOR Use Only

For calendar year 2023 or For other year starting 12 45 23 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

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Your Social Security Number 900123456

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Federal Employer ID Number 999123456

Part 1. Qualifying Information

Is taxpayer allowed a federal income tax credit under Section 47 of the Internal Revenue Code? Yes No

Type of Historic Structure Income-producing Nonincome-producing

Address and County Where Historic Structure is Placed in Service

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1234 12 45 08 12 45 78 999123456 47 A HS I

01 12345678 10 12345678 17 12345678 21I 1234567 24I 12345

03 12345678 12 1234567 19 123456 22F 1234567 25F 12345

04 12345678 14 1234567 20 12345 22I 1234567 25I 12345

08 12345678 16 12345678 21F 1234567 24F 12345

Part 2. Computation of Credit for Rehabilitating an Income-Producing Historic Structure

Table with 16 rows and 2 columns: Description and Amount. Includes items like Total qualified rehabilitation expenditures, Maximum expenditures, and various bonuses.

Part 3. Computation of Credit Amount for Rehabilitating a Nonincome-Producing Historic Structure

Table with 4 rows and 2 columns: Description and Amount. Includes Total rehabilitation expenses per discrete property parcel, Maximum expenses, and Credit for Rehabilitating a Nonincome-Producing Historic Structure.

Part 4. Computation of Amount To Be Taken in 2023

Table with 6 rows and 4 columns: Description, Line Reference, Amount, and Total. Includes Credit for Rehabilitating an Income-Producing Historic Structure for Tax Year 2023, Carryforwards, and Total Credit Amount.