2023 Estates and Trusts Tax Credit Summary North Carolina Department of Revenue **D-407TC** (SD)

8-17-23

Lega	al Name (First 10 Characters)	ABCDI	EFGHIJ 1	Federal Employe	er ID Nun	nber 9991	.23456	DOR Use Only		
0	1 12345678	05	1234567	78	12	1234567	8	17	1234567	89
0	2 12345678	06	1234567	78	13	1234567	8	18	1234567	89
0	3 12345678	07	1234567	8	15	12345678	39			
0	4 12345678	08	1234567	'8	16	12345678	39			
Part	1. Tax Credits Not Subj	ect to 50%	of Tax Limit						□	
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. Part 12. Part 13.	Total Tax Credits Subject to 5 3. Total Credits Applied Reserved XXXXXXXX Tax Credits Taken in 2023	ducing Histo Producing Histo Producing Histo Producing Histo Producing Histo Producing Histo Producing Histo Toducing Histo To	ric Structure (Astoric Structure ric Mill Facility storic Mill Facility ric Structure (Astoric Structure (Astoric Structure rears) Fax Limit en in 2023	(Article 3D) (Article 3H) ry (Article 3H) rticle 3L) (Article 3L)	(XXXX)	(XXXXXXXX	2. 12 3. 12 4. 12 5. 12 6. 12 7. 12 8. 12 9. 12 10. 12 11. 12	345678 345678 345678 345678 345678 345678 345678 345678 345678 345678	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	77203×X022
Part	4. Qualified Rehabilitati	on Expend	litures and E	xpenses						
15.	Qualified Rehabilitation Exper	ditures for R	ehabilitating Ind	come-Producing	Historic	Structure			15. 12345	
	Rehabilitation Expenses for R	chabilitating								
17		_							16. 12345	6789
	Qualified Rehabilitation Exper	ditures for In	come-Producin	g Rehabilitated	Mill Prop				16. 12345 17. 12345	6789 6789
18.	Rehabilitation Expenses for N	ditures for Ir onincome-Pr	come-Producin	g Rehabilitated	Mill Prop				16. 12345	6789 6789
18. Part	Rehabilitation Expenses for N 5. Tax Paid to Another S	ditures for Ir onincome-Pr State or Co	come-Producin oducing Rehab untry	g Rehabilitated ilitated Mill Prop	Mill Property	erty	ns)		16. 12345 17. 12345	6789 6789
18. Part	Rehabilitation Expenses for N	oditures for Ir onincome-Protate or Co and Tax P	come-Producin oducing Rehab untry aid to Anoth	g Rehabilitated ilitated Mill Prop er State or Co	Mill Property ountry (erty See instruction			16. 12345 17. 12345 18. 12345	6789 6789
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18. Part A . <i>A</i>	Rehabilitation Expenses for N 5. Tax Paid to Another S	oditures for Irronincome-Protate or Co and Tax P Fig 1234567	come-Producin oducing Rehab untry aid to Anothe duciary	g Rehabilitated ilitated Mill Prop er State or Co Benefi 12345678	Mill Property Duntry (Sciary 1	See instruction Be 123456	neficiary 2		16. 12345 17. 12345 18. 12345 Beneficiary 3	6789 6789 6789
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