

NC-478 Schedule (SD)

8-21-23

Pass-through Schedule
for NC-478 Series

DOR
Use
Only

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST

123456789

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ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN

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Instructions: Use this schedule if you claim a credit on Form NC-478, Part 3, Line 23, and you received the credit as a successor business or from a pass-through entity. Enter "P" if the entity was a Pass-through (such as an LLC, partnership, or S-corporation that qualified for the credit) or "S" if the entity was a Successor Business, the entity's legal name, and FEIN of the entity that qualified for the credit.

Part 1. Information for Pass-through Credit

Entity (P or S)	Entity's Legal Name	FEIN
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN	123456789



Part 2. Article 3J Tax Credit Election

If you took a tax credit on Form NC-478, Part 3, Line 20 and you received the credit from a pass-through entity, enter the amount of credit you elect to treat as a tax payment pursuant to G.S. 105-129.84(e).

12345678.00

