| 9-15 | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 2025 Es | tates and North Caro | | | | | nma | ry | | | |
|---|--|--|--|--|--|----------------|--|---|-------------------------|---|--|--|
| Legal Na | ame (First 10 Characters) | ABCD: | EFGHIJ F | ederal Employ | /er ID Nu | umber | 9991 | 2345 | ς I υ | OR se nly | | |
| 01 | 12345678 | 05 | 1234567 | 8 | 12 | 12 | 34567 | 3 | | | | |
| 02 | 12345678 | 06 | 1234567 | 8 | 13 | 12 | 34567 | 3 | | | | |
| 03 | 12345678 | 07 | 1234567 | 8 | 15 | 123 | 45678 | 9 | | | | |
| 04 | 12345678 | 08 | 1234567 | 8 | 16 | 123 | 45678 | 9 | | | | |
| Part 1. | Tax Credits Not Sub | oject to 50% | of Tax Limit | | | | | | | | | |
| 1. Cre | edit for Tax Paid to Anothe | er State or Co | untry | | | | | 1. | 1234 | 5678 | Ш | |
| 2. Reh | habilitating an Income-Pr | oducing Histo | ric Structure (A | rticle 3D) | | | | 2. | 1234 | | Ш | |
| 3. Reh | habilitating a Nonincome | -Producing Hi | storic Structure | (Article 3D) | | | | 3. | 1234 | 5678 | | |
| 4. Reh | habilitating an Income-Pr | oducing Histo | ric Mill Facility(| Article 3H) | | | | 4. | 1234 | | | |
| 5. Reh | habilitating a Nonincome | -Producing Hi | storic Mill Facility | y (Article 3H) | | | | 5. | 1234 | | Ш | |
| 6. Reh | habilitating an Income-Pr | oducing Histo | ric Structure (A | rticle 3L) | | | | 6. | 1234 | | Ш | |
| 7. Reh | habilitating a Nonincome- | -Producing Hi | storic Structure | (Article 3L) | | | | 7. | 1234 | | Ш | |
| 8. Tax | Credits Carried Over Fro | om Previous \ | ⁄ears | | | | | 8. | 1234 | | Ш | |
| | al Tax Credits | | | | | | | 9. | 1234 | | Ш | + |
| | ount of N.C. Income Tax | | | | | | | 10. | 1234 | | Ш | + |
| 11. Ente | ter the Lesser of Line 9 or | r I in a 10 | | | | | | | 4024 | -C70 | | |
| | | | | | | | | 11. | 1234 | 00/8 | ++ | += |
| 12. TotaPart 3.13. Res14. Tax | Tax Credits Subject al Tax Credits Subject to Total Credits Applie served ABCDEFGH Credits Taken in 2025 | to 50% of 1 50% Limit Taked to 2025 IIJKLMNOF | en in 2025 PQRSTUVWX | | FGHIJ | KLMN | OPQRS | 12. | | 5678 5678 | | |
| 12. Tota Part 3. 13. Res 14. Tax Part 4. 15. Qua 16. Reh | Tax Credits Subject al Tax Credits Subject to Total Credits Applie served ABCDEFGH c Credits Taken in 2025 Qualified Rehabilita alified Rehabilitation Expenses for I | to 50% of 1 50% Limit Taked to 2025 IIJKLMNOF Ition Expense Indicate the state of the state o | PQRSTUVWX ditures and Expressions. | kpenses g Rehabilitated | d Mill Pro | | OPQRS | 12. 13. | 1234 | 5678 5678 | 15. 16. | 123456 123456 |
| 12. Tota Part 3. 13. Res 14. Tax Part 4. 15. Qua 16. Reh: Part 5. | Tax Credits Subject to all Tax Credits Subject to all Tax Credits Subject to a Total Credits Applies served ABCDEFGH Credits Taken in 2025 Qualified Rehabilitation Expensionabilitation Expenses for I | to 50% of 1 50% Limit Taked to 2025 IIJKLMNOF Ition Expenditures for International Properties of Control Con | PQRSTUVWA ditures and Expressions of the producing Rehabit puntry | xpenses g Rehabilitated litated Mill Pro | d Mill Property | operty | | 12. 13. 14. | 1234 | 5678 5678 | | |
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| 12. Total Part 3. 13. Res 14. Tax Part 4. 15. Qua 16. Reh: Part 5. A. App | Tax Credits Subject al Tax Credits Subject to Total Credits Applie served ABCDEFGH Credits Taken in 2025 Qualified Rehabilita alified Rehabilitation Expenses for I Tax Paid to Another cortionment of Incom | to 50% of 1 50% Limit Taked to 2025 IIJKLMNOF Intion Expense International Expense Intional Expens | PQRSTUVWA ditures and Expressions ncome-Producing Rehabit puntry Paid to Another duciary | kpenses g Rehabilitated litated Mill Pro | Mill Property ountry ficiary 1 | (See in | estructions | 12. 13. 14. | 1234: 1234: 1234: | 5678 5678 5678 5678 | 16. Ben | 123456 eficiary 3 |
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