

NC-Rehab (SD)

8-18-22

2022 Historic Rehabilitation Tax Credits

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

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
ABCDEFGHIJKLMN OPQRSTU V
ABCDEFGHIJKLMN OPQRSTU V
ABCDEFGHIJKLMN OPQRSTU V

Table with 10 columns: Line, Amount, Code, etc. Row 1: ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 900123456 FS 1 AR A
Row 2: ABCDEFGHIJKLMNOPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRSTUVWXYZ ABCDEFGHIJKLMNOPQR
Row 3: 1234 12 45 08 12 45 78 999123456 47 A HS I
Row 4: 01 12345678 10 12345678 17 12345678 21I 1234567 24I 12345
Row 5: 03 12345678 12 1234567 19 123456 22F 1234567 25F 12345
Row 6: 04 12345678 14 1234567 20 12345 22I 1234567 25I 12345
Row 7: 08 12345678 16 12345678 21F 1234567 24F 12345

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

Table with 2 columns: Description, Amount. Rows 1-16 detailing credit calculation steps from total expenditures to final credit amount.

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

Table with 2 columns: Description, Amount. Rows 17-20 detailing credit calculation for non-income-producing structures.

Part 4. Computation of Amount To Be Taken in 2022

Table with 4 columns: Description, Code, Amount, Code, Amount. Rows 21-26 showing final credit amounts for 2022.