

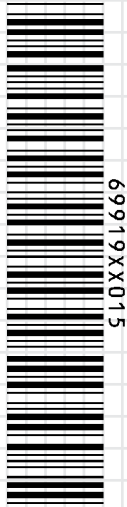
# Pass-through Schedule for NC-478 Series

DOR  
Use  
Only

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Instructions: Use this schedule if you claim a credit on Form NC-478, Part 3, Line 33, 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	ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN	123456789
P	ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN	123456789
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P	ABCDEFGHIJKLMN OPQRSTUVWXYZABCDEFGHIJKLMN	123456789



Part 2. Article 3J Tax Credit Election	
If you took a tax credit on Form NC-478, Part 3, Lines 20, 23, and 28, and you received the credit(s) from a pass-through entity, enter the amount of credit(s) you elect to treat as a tax payment pursuant to G.S. 105-129.84(e).	12345678.00

