

NC-478 Schedule (SD)

8-21-23

Pass-through Schedule for NC-478 Series

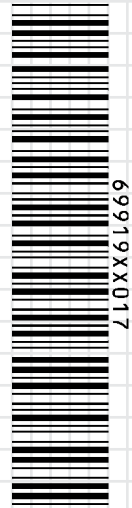
DOR Use Only

Table with 3 columns: Entity Name, FEIN, and Page Info. Row 1: ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 123456789 Page 1. Row 2: ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 123456789 of 1. Row 3: ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN 123456789

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

Table with 3 columns: Entity (P or S), Entity's Legal Name, and FEIN. Contains 12 rows of dummy data for pass-through entities.



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

