NCDOR
Web
8-24

NC-478 Pass-through
Pass-through Schedule for NC-478 Series

DOR Use Only

Individual's First Name *(USE CAPITAL LETTERS)*	M.I.	Individual's Last Name *(USE CAPITAL LETTERS)*	Individual's Social Security Number
			▶ – –
Spouse's First Name *(USE CAPITAL LETTERS)*	**M.I.**	**Spouse's Last Name** *(USE CAPITAL LETTERS)*	**Spouse's Social Security Number**
			▶ – –
Entity's Legal Name *(USE CAPITAL LETTERS)*			**Federal Employer ID Number**
			▶ –

Part 1. Information for Pass-through Credit

If a credit was taken on Form NC-478, Part 3, Line 23, and you received the credit from a pass-through entity or as a successor business, provide the following information:

- **Pass-through Entity.** Enter **"P"** in the box labeled **"Code",** and enter the qualifying entity's legal name and FEIN.
- **Successor Business.** Enter **"S"** in the box labeled **"Code",** and enter the previous owner's legal name and FEIN .

	Code	Legal Name	Federal Employer ID Number *(no dashes)*
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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).

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