

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

DOR
Use
Only

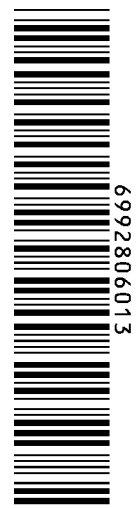
Individual's First Name (USE CAPITAL LETTERS)	M.I.	Individual's Last Name (USE CAPITAL LETTERS)	Individual's Social Security Number ▶ _____-_____-_____ ▶ _____-_____-_____ ▶ _____-_____-_____
Spouse's First Name (USE CAPITAL LETTERS)	M.I.	Spouse's Last Name (USE CAPITAL LETTERS)	
Entity's Legal Name (USE CAPITAL LETTERS) _____ _____			

Part 1. Information for Pass-through Credit

If a credit was taken on Form NC-478, Part 3, Line 37, 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)
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____
▶	_____	_____



Part 2. Article 3J Tax Credit Election

If you took a tax credit on Form NC-478, Part 3, Lines 22, 27, and 32, 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). _____ .00