

NC-478 (SD) 2019 Summary of Tax Credits Limited to 50% of Tax

8-21-19

North Carolina Department of Revenue

DOR Use Only

For calendar year 2019 or For other year starting 12 45 19 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

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 900123456 FS 1 AR A

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRSTU VWXYZ ABCDEFGHIJKLMNOPQR

1234 12 45 78 12 45 78 999123456

01F 12345678 10F 12345678 23F 12345678 32F 12345678

01I 12345678 10I 12345678 23I 12345678 32I 12345678

02F 12345678 11F 12345678 24F 12345678 33F 12345678

02I 12345678 11I 12345678 24I 12345678 33I 12345678

03F 12345678 12F 12345678 25F 12345678 34F 12345678

03I 12345678 12I 12345678 25I 12345678 34I 12345678

04F 12345678 13F 12345678 26F 12345678 35F 12345678

04I 12345678 13I 12345678 26I 12345678 35I 12345678

05F 12345678 14F 12345678 27F 12345678 36 C A S A

05I 12345678 14I 12345678 27I 12345678 E A

06F 12345678 15 C A S A 28F 12345678 36F 12345678

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07F 12345678 15F 12345678 29F 12345678 37F 12345678

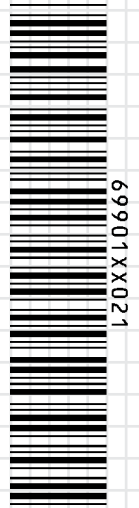
07I 12345678 15I 12345678 29I 12345678 37I 12345678

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Page 2 must be filed with the first page of this form.

Part 1. Franchise Tax Credits Subject to 50% of Tax Limit

Part 1. Income Tax Credits Subject to 50% of Tax Limit

Table with 2 columns: Description and Amount. Rows 1F-15F list various franchise tax credits, and 16F is the total. Includes checkboxes for Cig for Export, Cig for Export/Increasing Employment, and Substantial Invest.

Table with 2 columns: Description and Amount. Rows 1I-15I list various income tax credits, and 16I is the total. Includes checkboxes for Cig for Export, Cig for Export/Increasing Employment, and Substantial Invest.

Part 2. Computation of 50% Franchise Tax Limit

Part 2. Computation of 50% Income Tax Limit

Table with 2 columns: Description and Amount. Rows 17F-21F show the computation of the 50% franchise tax limit.

Table with 2 columns: Description and Amount. Rows 17I-21I show the computation of the 50% income tax limit.

Part 3. Amount of Each Franchise Tax Credit Taken in 2019

Part 3. Amount of Each Income Tax Credit Taken in 2019

Table with 2 columns: Description and Amount. Rows 22F-36F list franchise tax credits taken in 2019, and 37F is the total.

Table with 2 columns: Description and Amount. Rows 22I-36I list income tax credits taken in 2019, and 37I is the total.

Certification I certify that the taxpayer, filing forms in the NC-478 series and accompanying schedules, meets the requirements for claiming the tax credits and that the information given on these documents is, to the best of my knowledge, accurate and complete.

Signature of Taxpayer or Authorized Agent

Date