

NC-478 (SD) 2021 Summary of Tax Credits Limited to 50% of Tax

8-17-21

North Carolina Department of Revenue

DOR Use Only

For calendar year 2021 or For other year starting 12 45 21 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 ABCDEFGHIJKLMNOPQRST UVW

Your Social Security Number 900123456
Federal Employer ID Number 999123456

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST 900123456 FS 1 AR A

ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRST UVWXY Z ABCDEFGHIJKLMNOPQR

1234 12 45 78 12 45 78 999123456

01F 12345678 09F 12345678 21F 12345678 29F 12345678

01I 12345678 09I 12345678 21I 12345678 29I 12345678

02F 12345678 10F 12345678 22F 12345678 30F 12345678

02I 12345678 10I 12345678 22I 12345678 30I 12345678

03F 12345678 11F 12345678 23F 12345678 31F 12345678

03I 12345678 11I 12345678 23I 12345678 31I 12345678

04F 12345678 12F 12345678 24F 12345678 32 C A S A

04I 12345678 12I 12345678 24I 12345678 E A

05F 12345678 13 C A S A 25F 12345678 32F 12345678

05I 12345678 E A 25I 12345678 32I 12345678

06F 12345678 13F 12345678 26F 12345678 33F 12345678

06I 12345678 13I 12345678 26I 12345678 33I 12345678

07F 12345678 14F 12345678 27F 12345678

07I 12345678 14I 12345678 27I 12345678

08F 12345678 20F 12345678 28F 12345678

08I 12345678 20I 12345678 28I 12345678



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 4 columns: Line number, Description, Code, and Value. Rows 1F-14F and 13F.

Table with 4 columns: Line number, Description, Code, and Value. Rows 11-141 and 131.

Part 2. Computation of 50% Franchise Tax Limit

Part 2. Computation of 50% Income Tax Limit

Table with 4 columns: Line number, Description, Code, and Value. Rows 15F-19F.

Table with 4 columns: Line number, Description, Code, and Value. Rows 151-191.

Part 3. Amount of Each Franchise Tax Credit Taken in 2021

Part 3. Amount of Each Income Tax Credit Taken in 2021

Table with 4 columns: Line number, Description, Code, and Value. Rows 20F-33F.

Table with 4 columns: Line number, Description, Code, and Value. Rows 201-331.

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