

NC-Rehab (SD)

2022 Historic Rehabilitation Tax Credits

8-18-22

North Carolina Department of Revenue

DOR Use Only

For calendar year 2022 or For other year starting 12 45 22 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

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Your Social Security Number 900123456

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Federal Employer ID Number 999123456

Part 1. Qualifying Information

Is taxpayer allowed a federal income tax credit under Section 47 of the Internal Revenue Code? Yes No
Address and County Where Historic Structure is Placed in Service
Type of Historic Structure Income-producing Nonincome-producing

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1234 12 45 08 12 45 78 999123456 47 A HS I

01 12345678 10 12345678 17 12345678 21I 1234567 24I 12345

03 12345678 12 1234567 19 123456 22F 1234567 25F 12345

04 12345678 14 1234567 20 12345 22I 1234567 25I 12345

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Part 2. Computation of Credit for Rehabilitating an Income-Producing Historic Structure

Table with 16 rows and 2 columns: Description and Amount. Includes items like Total qualified rehabilitation expenditures, Maximum expenditures, and various bonuses.

Part 3. Computation of Credit Amount for Rehabilitating a Nonincome-Producing Historic Structure

Table with 4 rows and 2 columns: Description and Amount. Includes Total rehabilitation expenses per discrete property parcel, Maximum expenses, and Credit for Rehabilitating a Nonincome-Producing Historic Structure.

Part 4. Computation of Amount To Be Taken in 2022

Table with 6 rows and 4 columns: Description, Line Reference, Amount, and Total. Includes Credit for Rehabilitating an Income-Producing Historic Structure for Tax Year 2022, Carryforwards, and Total Credit Amount.