NCDOR
Web
7-23

# 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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Pending Legislation

6992806016

## 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(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