

NC-Rehab (SD)

8-21-23

2023 Historic Rehabilitation Tax Credits

North Carolina Department of Revenue

DOR Use Only

For calendar year 2023 or For other year starting 12 45 23 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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ABCDEFGHIJKLMN OPQRSTUVWXYZ ABCDEFGHIJKLMNOPQRSTU VW

Your Social Security Number 900123456
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
Type of Historic Structure Income-producing Nonincome-producing
Address and County Where Historic Structure is Placed in Service
ABCDEFGHIJKLMN OPQRSTU V
ABCDEFGHIJKLMN OPQRSTU V
ABCDEFGHIJKLMN OPQRSTU V

Table with 10 columns: Line, Description, Amount, Code, etc. Rows include 01, 03, 04, 08.

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

Table with 2 columns: Line, Amount. Rows 1-16 detailing credit computation steps.

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

Table with 2 columns: Line, Amount. Rows 17-20 detailing credit amount computation.

Part 4. Computation of Amount To Be Taken in 2023

Table with 4 columns: Line, Description, Code, Amount. Rows 21-26 detailing final credit amounts.