NCDOR | NORTH CAROLINA DEPARTMENT OF REVENUE
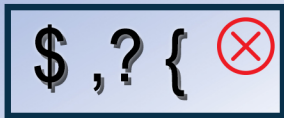
Instructions for Handwritten Forms

Guidelines

Do not use red ink

Use blue or black ink

Do not use dollar signs, commas, or other punction marks

$, ? {
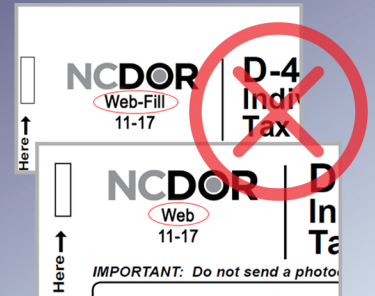
Printing

Before printing select "actual size"

Do not select "print on both sides of paper"

Before Mailing

Do not mix form types

NCDOR Web-Fill 11-17 | D-4 Indiv Tax

NCDOR Web 11-17 | D In Ta

IMPORTANT: Do not send a photo...

Do not submit photocopies of returns

Submit originals only

NC-478 Pass-through
Pass-through Schedule for NC-478 Series

NCDOR
Web
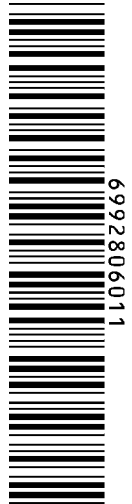9-17

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 43, 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)*

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

▶ _____ _____   _____

Part 2. Article 3J Tax Credit Election

If you took a tax credit on Form NC-478, Part 3, Lines 25, 30, and 37, 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