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)*
▶			
▶			
▶			
▶			
▶			
▶			
▶			
▶			
▶			
▶			
▶			
▶			

699280616

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