

Partnership Tax Credit Summary

North Carolina Department of Revenue

Legal Name (First 10 Characters) JOHNSON &

Federal Employer ID Number 176453458

For Computer Use Only

01	00000000	I	04	CT	N	GC	N	08	00000000
02	00000000			FM	N	PC	N		
03	00000000		04						00000000

Line-by-Line Information

Part 1. Tax Credits Not Subject to 50% of Tax Limit

- 1. Rehabilitating an Historic Structure: Income Producing Non-Income Producing 1. 00000000
- 2. Certain Real Property Donations 2. 00000000
- 3. Handicapped Dwelling Units 3. 00000000
- 4. Other 4. 00000000
 - Conservation Tillage Gleaned Crops
 - Farm Machinery Poultry Composting
- 5. Total Tax Credits Not Subject to 50% Limit 5. 00000000
- 6. Amount of Income Tax Due 6. 00000000
- 7. Enter the lesser of Line 5 or Line 6 7. 00000000

Part 2. Tax Credits Subject to 50% of Tax Limit

- 8. Total Tax Credits Subject to 50% Limit Taken in Current Period 8. 00000000

Part 3. Total Credits Applied to Current Year

- 9. Add Lines 7 and 8 9. 00000000

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