

2005 Partnership Tax Credit Summary

North Carolina Department of Revenue

Legal Name (First 10 Characters) JOHNSON &

Federal Employer ID Number 176453458

For Computer Use Only

Table with 8 columns: Line number, 8-digit code, 2-digit code, 2-letter code, 1-letter code, 2-letter code, 1-letter code, 2-digit code, 8-digit code. Rows 01-04.

Line-by-Line Information

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

- 1. Rehabilitating an Income-Producing Historic Structure 1. 00000000
2. Rehabilitating a Nonincome-Producing Historic Structure 2. 00000000
3. Certain Real Property Donations 3. 00000000
4. Handicapped Dwelling Units 4. 00000000
5. Other 5. 00000000
6. Total Tax Credits Not Subject to 50% Limit 6. 00000000
7. Amount of Income Tax Due 7. 00000000
8. Enter the lesser of Line 6 or Line 7 8. 00000000

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

- 9. Total Tax Credits Subject to 50% Limit Taken in Current Period 9. 00000000

Part 3. Total Credits Applied to Current Year

- 10. Add Lines 8 and 9 10. 00000000

Part 4. Expenses Incurred for Which the First Installment of a Historic Rehabilitation Tax Credit is Taken in 2005

- 11. Enter the amount of qualified rehabilitation expenditures for which the income-producing credit on Line 1 is taken 11. 00000000
12. Enter the amount of rehabilitation expenses for which the nonincome-producing credit on Line 2 is taken 12. 00000000

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