

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 04 CT N GC N 08 00000000
02 00000000 I 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: [X] Income Producing [] Non-Income Producing 1. 00000000
2. Certain Real Property Donations 2. 00000000
3. Handicapped Dwelling Units 3. 00000000
4. Other [] Conservation Tillage [] Gleaned Crops 4. 00000000
[] 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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