

2006 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	06		00000000	11	00000000
02	00000000	07	CT N PC N		13	00000000
03	00000000		FM N QB N		14	00000000
04	00000000		GC N OS N		15	00000000
05	00000000	07		00000000	16	00000000

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. Rehabilitating an Income-Producing Historic Mill Facility	3.	00000000
4. Rehabilitating a Nonincome-Producing Historic Mill Facility	4.	00000000
5. Certain Real Property Donations	5.	00000000
6. Handicapped Dwelling Units	6.	00000000
7. Other	7.	00000000
<input type="checkbox"/> Conservation Tillage <input type="checkbox"/> Poultry Composting <input type="checkbox"/> Farm Machinery <input type="checkbox"/> Qualified Business Investments <input type="checkbox"/> Gleaned Crops <input type="checkbox"/> Recycling Oyster Shells		
8. Total Tax Credits Not Subject to 50% Limit	8.	00000000
9. Amount of Income Tax Due	9.	00000000
10. Enter the lesser of Line 8 or Line 9	10.	00000000



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

11. Total Tax Credits Subject to 50% Limit Taken in Current Period	11.	00000000
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Part 3. Total Credits Applied to Current Year

12. Add Lines 10 and 11	12.	00000000
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Part 4. Expenses Incurred for Which the First Installment of a Historic Rehabilitation Tax Credit is Taken in 2006

13. Enter the amount of qualified rehabilitation expenditures for which the income-producing credit on Line 1 is taken	13.	00000000
14. Enter the amount of rehabilitation expenses for which the nonincome-producing credit on Line 2 is taken	14.	00000000
15. Enter the amount of qualified rehabilitation expenditures for which the income-producing credit on Line 3 is taken	15.	00000000
16. Enter the amount of rehabilitation expenses for which the nonincome-producing credit on Line 4 is taken	16.	00000000

