

**2008 Partnership Tax Credit Summary**

North Carolina Department of Revenue

Legal Name (First 10 Characters)	ABCDEFGHIJ	Federal Employer ID Number	123456789
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**For Computer Use Only**

01	12345678	06	12345678	11	12345678
02	12345678	07	CT A PC A	13	123456789
03	12345678		FM A QB A	14	123456789
04	12345678		GC A OS A	15	123456789
05	12345678	07	12345678	16	123456789

**Line-by-Line Information**

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

- |  |     |          |
|--|-----|----------|
| 1. Rehabilitating an Income-Producing Historic Structure       | 1.  | 12345678 |
| 2. Rehabilitating a Nonincome-Producing Historic Structure     | 2.  | 12345678 |
| 3. Rehabilitating an Income-Producing Historic Mill Facility   | 3.  | 12345678 |
| 4. Rehabilitating a Nonincome-Producing Historic Mill Facility | 4.  | 12345678 |
| 5. Certain Real Property Donations                             | 5.  | 12345678 |
| 6. Handicapped Dwelling Units                                  | 6.  | 12345678 |
| 7. Other   |     |          |
| <input type="checkbox"/> Conservation Tillage                  |     |          |
| <input type="checkbox"/> Farm Machinery                        |     |          |
| <input type="checkbox"/> Gleaned Crops                         |     |          |
| <input type="checkbox"/> Poultry Composting                    |     |          |
| <input type="checkbox"/> Qualified Business Investments        |     |          |
| <input type="checkbox"/> Recycling Oyster Shells               |     |          |
| 8. Total Tax Credits Not Subject to 50% Limit                  | 8.  | 12345678 |
| 9. Amount of Income Tax Due                                    | 9.  | 12345678 |
| 10. Enter the lesser of Line 8 or Line 9                       | 10. | 12345678 |

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

- |  |     |          |
|--|-----|----------|
| 11. Total Tax Credits Subject to 50% Limit Taken in Current Period | 11. | 12345678 |
|--|-----|----------|

**Part 3. Total Credits Applied to Current Year**

- |                         |     |          |
|-------------------------|-----|----------|
| 12. Add Lines 10 and 11 | 12. | 12345678 |
|-------------------------|-----|----------|

**Part 4. Expenses Incurred for Which the First Installment of a Historic Rehabilitation Tax Credit is Taken in 2008**

- |  |     |           |
|--|-----|-----------|
| 13. Enter the amount of qualified rehabilitation expenditures for which the income-producing credit on Line 1 is taken | 13. | 123456789 |
| 14. Enter the amount of rehabilitation expenses for which the nonincome-producing credit on Line 2 is taken            | 14. | 123456789 |
| 15. Enter the amount of qualified rehabilitation expenditures for which the income-producing credit on Line 3 is taken | 15. | 123456789 |
| 16. Enter the amount of rehabilitation expenses for which the nonincome-producing credit on Line 4 is taken            | 16. | 123456789 |

