

Legal Name (First 10 Characters)	ABCDEFGHIJ	Federal Employer ID Number	123456789
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01	12345678	07	CT	A	PC	A	11	12345678	16	123456789
02	12345678		FM	A	QB	A	12	12345678	17A	123456789
03	12345678		GC	A	OS	A	13	123456789	17B	123456789
04	12345678	07					14	123456789	18	123456789
05	12345678						15	123456789		
06	12345678									

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	7.	12345678
<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.	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
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Part 3. Total Credits Applied to Current Year

12. Add Lines 10 and 11	12.	12345678
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Part 4. Expenses Incurred for Which the First Installment of a Historic Rehabilitation Tax Credit is Taken in 2011

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

Part 5. Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance

17. a. Enter the amount of qualified N.C. Unemployment Insurance Contributions	17a.	123456789
b. Multiply Line 17a by 25% (.25) and enter the amount here	17b.	123456789
18. Add Lines 12 and 17b and enter here and on Line 19 of Form D-403, Part 3	18.	123456789

