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4 **D-403TC (SD)**
5 10-05

6 **2005 Partnership Tax Credit Summary**
7 North Carolina Department of Revenue

8
9 Legal Name (First 10 Characters) JOHNSON & Federal Employer ID Number 176453458
10

11
12 **For Computer Use Only**

13 01 00000000 05 CT N PC N 09 00000000
14 02 00000000 FM N QB N 11 00000000
15 03 00000000 GC N 12 00000000
16 04 00000000 05 00000000
17

18 **Line-by-Line Information**

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

20 1. Rehabilitating an Income-Producing Historic Structure 1. 00000000
21 2. Rehabilitating an Nonincome-Producing Historic Structure 2. 00000000
22 3. Certain Real Property Donations 3. 00000000
23 4. Handicapped Dwelling Units 4. 00000000
24 5. Other 5. 00000000
25 Conservation Tillage Poultry Composting
26 Farm Machinery Qualified Business Investment
27 Gleaned Crops
28 6. Total Tax Credits Not Subject to 50% Limit 6. 00000000
29 7. Amount of Income Tax Due 7. 00000000
30 8. Enter the lesser of Line 6 or Line 7 8. 00000000

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

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

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

34 10. Add Lines 8 and 9 10. 00000000

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

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

41 71103XX004

