

D-403TC (SD)

10-19-06

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

Table with 6 columns: Line number, Code, Description, Code, Code, Code, Amount. Rows 01-05.

Line-by-Line Information

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

Table with 2 columns: Description, Amount. Rows 1-10. Includes checkboxes for various categories like Conservation Tillage, Farm Machinery, etc.

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

Table with 2 columns: Description, Amount. Row 11.

Part 3. Total Credits Applied to Current Year

Table with 2 columns: Description, Amount. Row 12.

Part 4. Expenses Incurred for Which the First Installment of a Historic Rehabilitation Tax Credit is Taken in 2006

Table with 2 columns: Description, Amount. Rows 13-16.

