

D-407TC (SD) 2006 Estates and Trusts Tax Credit Summary

10-19-06 North Carolina Department of Revenue

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

For Computer Use Only

Table with 5 columns: Line number, Code, Description, 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 1-11. Includes a vertical barcode on the right.

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

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

Part 3. Total Credits Applied to Current Year

Table with 2 columns: Description, Amount. Row 13.

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 14-17.

Part 5. Tax Paid to Another State or Country

A. Allocation of Income and Tax Paid to Another State or Country (See instructions.)

Table with 5 columns: Description, Fiduciary, Beneficiary 1, Beneficiary 2, Beneficiary 3. Rows 1-4.

B. Computation of Tax Credit for Tax Paid to Another State or Country

Table with 2 columns: Description, Amount. Rows 1-7.