

NC-478 Schedule - Pass-through Schedule for NC-478 Series

(Edition Date: 11-22-11)

Changes for the Year:

Revision date and Barcode was updated. Added a line for Taxpayer's name and SSN. Part 1. Information for Pass-through Credit was added and Part 2. Article 3J Tax Credit Election is new.

Requirements:

Barcode

The barcode must read 69919xx009. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 26, Column 75 - 79 and Row 41, Column 75 - 79. Print the number to the right of the barcode.

Line Geometry

All horizontal lines must be reproduced at the position designated on the form layout.

Special Symbols

The symbols located in the bottom right-hand corner must be reproduced.

Instructions for More than Twenty Entities

Print additional pages of the NC-478 Schedule and note the page number in the upper right-hand corner.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	First Name	10	15	24	Alpha
10	Middle Initial	27	1	27	Alpha
10	Last Name	30	20	49	Alpha
10	SSN or FEIN	60	9	68	Numeric; Print Consecutively
12	Legal Name	10	40	49	Alphanumeric
12	SSN or FEIN	60	9	68	Numeric; Print Consecutively
28	Entity Type	10	1	10	P or S
28	Entity's Legal Name	14	40	53	Alphanumeric

28	FEIN	60	9	68	Numeric; Print Consecutively
30	Entity Type	10	1	10	P or S
30	Entity's Legal Name	14	40	53	Alphanumeric
30	FEIN	60	9	68	Numeric; Print Consecutively
32	Entity Type	10	1	10	P or S
32	Entity's Legal Name	14	40	53	Alphanumeric
32	FEIN	60	9	68	Numeric; Print Consecutively
34	Entity Type	10	1	10	P or S
34	Entity's Legal Name	14	40	53	Alphanumeric
34	FEIN	60	9	68	Numeric; Print Consecutively
37	Entity Type	10	1	10	P or S
37	Entity's Legal Name	14	40	53	Alphanumeric
37	FEIN	60	9	68	Numeric; Print Consecutively
39	Entity Type	10	1	10	P or S
39	Entity's Legal Name	14	40	53	Alphanumeric
39	FEIN	60	9	68	Numeric; Print Consecutively
41	Entity Type	10	1	10	P or S
41	Entity's Legal Name	14	40	53	Alphanumeric
41	FEIN	60	9	68	Numeric; Print Consecutively
43	Entity Type	10	1	10	P or S
43	Entity's Legal Name	14	40	53	Alphanumeric
43	FEIN	60	9	68	Numeric; Print Consecutively
46	Entity Type	10	1	10	P or S
46	Entity's Legal Name	14	40	53	Alphanumeric
46	FEIN	60	9	68	Numeric; Print Consecutively
48	Entity Type	10	1	10	P or S
48	Entity's Legal Name	14	40	53	Alphanumeric
48	FEIN	60	9	68	Numeric; Print Consecutively

50	Entity Type	10	1	10	P or S
50	Entity's Legal Name	14	40	53	Alphanumeric
50	FEIN	60	9	68	Numeric; Print Consecutively
52	Entity Type	10	1	10	P or S
52	Entity's Legal Name	14	40	53	Alphanumeric
52	FEIN	60	9	68	Numeric; Print Consecutively
59	Article 3J Tax Credit Election	58	11	68	Numeric