

NC-478L – 2011 Tax Credit Investing in Real Property
(Edition Date: 11-15-11)

Changes for the Year:

Tax year updated. Barcode and Line references changed due to line geometry updates. Part 3, page 2, the 4th installment is now available for 2011 and has been made “4th installment of 2007 Credit” for line 15. The boxes for line 15 under “Franchise” and “Income” were opened up. The columns under “Franchise and Income” were reduced to 8 boxes. In Part 4, the column for 2010, “Taken in 2011” were opened up. The column at the bottom in Part 3 for 2010 “Carryforwards Taken, Carryforwards to Take in Future, and Expired Installments” were opened up. The scan band was updated to reflect the changes made on page 2.

Requirements:

Barcode

The barcode must read 69913xx013. Replace (xx) with your two-digit Software Developer Identification Number.

Placement of barcode: Align between Row 61, Column 30 - 56 and Row 63, Column 30 - 56. Print the number above 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 One County

Print separate first pages for each county and enter the requested information in Parts 1 and 2. For the last county printed, you will enter the requested information for the last county in Parts 1 & 2 and enter the cumulative credit amounts for all counties in Parts 3 & 4. The indicator “X” located in the scan band will be marked on the copy for the last county. The indicator will NOT appear on all other copies. This will allow our system to capture Part 3 in the scan band only on the last county entered.

Instructions for Only One County

Enter the requested information for the county in Parts 1 through 3. In the scan band, the indicator “X” will be marked.

Placement of Variable Data

Print Line Number	Identification	Begin Print Position	Maximum Field Length	End Print Position	Field Description
10	Legal Name	26	10	35	Alphanumeric 1 st ten characters
10	SSN/FEIN	70	9	78	Numeric; No Dashes Write Number Consecutively
13	Line 01	8	2	9	01
13	Line 01	13	12	24	Alpha; Name of County
13	Line 09	35	2	36	09
13	Line 09	42	8	49	Numeric
13	Line 14F	59	3	61	14F
13	Line 14F	66	8	73	Numeric
15	Line 02	8	2	9	02
15	Line 02	17	8	24	Numeric
15	Line 10	35	2	36	10
15	Line 10	42	8	49	Numeric
15	Line 14I	59	3	61	14I
15	Line 14I	66	8	73	Numeric
15	Capture Part 3	78	1	78	X or Blank
17	Line 03	8	2	9	03
17	Line 03	17	8	24	Numeric
17	Line 11	35	2	36	11
17	Line 11	42	8	49	Numeric
17	Line 15F	59	3	61	15F

17	Line 15F	66	8	73	Numeric
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19	Line 04	8	2	9	04
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19	Line 04	17	8	24	Numeric
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19	Line 12F	35	3	37	12F
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19	Line 12F	42	8	49	Numeric
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19	Line 15I	59	3	61	15I
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19	Line 15I	66	8	73	Numeric
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21	Line 05	8	2	9	05
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21	Line 05	17	8	24	Numeric
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21	Line 12I	35	3	37	12I
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21	Line 12I	42	8	49	Numeric
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21	Line 19F	59	3	61	19F
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21	Line 19F	66	8	73	Numeric
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23	Line 06	8	2	9	06
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23	Line 06	17	8	24	Numeric
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23	Line 13F	35	3	37	13F
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23	Line 13F	42	8	49	Numeric
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23	Line 19I	59	3	61	19I
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23	Line 19I	66	8	73	Numeric
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25	Line 07	8	2	9	07
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25	Line 07	17	8	24	Numeric
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25	Line 13I	35	3	37	13I
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25	Line 13I	42	8	49	Numeric
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25	Line 20F	59	3	61	20F
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25	Line 20F	66	8	73	Numeric
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27	Line 08	8	2	9	08
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27	Line 08	22	3	24	Numeric; No Decimal
27	Line 201	59	3	61	201
27	Line 201	66	8	73	Numeric