

Legal Name (First 10 Characters) <div style="border: 1px solid black; height: 15px; width: 100%; margin-top: 5px;"></div>	Federal Employer ID Number <div style="border: 1px solid black; height: 15px; width: 100%; margin-top: 5px; display: flex; justify-content: space-between;">------</div>
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Part 4. Computation of Credits Applied to Current Year

S Corporations enter the amount of income tax due only for nonresident shareholders filing composite.
(From Form CD-401S, Schedule F, Line 11)

	Franchise	Income
8. Amount of Franchise and Income Tax Due	<input style="width: 100%; height: 20px;" type="text"/> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
9. Enter amount from Line 6	<input style="width: 100%; height: 20px;" type="text"/> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
10. Enter the lesser of Line 8 or Line 9	<input style="width: 100%; height: 20px;" type="text"/> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
11. Enter amount from Line 7	<input style="width: 100%; height: 20px;" type="text"/> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
12. Enter amount from Line 1	<input style="width: 100%; height: 20px;" type="text"/> .00	<div style="background: repeating-linear-gradient(45deg, transparent, transparent 2px, #ccc 2px, #ccc 4px); width: 100%; height: 20px;"></div> .00
13. Add Lines 10, 11, and 12	<input style="width: 100%; height: 20px;" type="text"/> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
14. Income Tax Credit Adjustment - Multiply Line 13 by 7% <i>(See instructions if you claimed the Credit for Real Property Donations under G.S. 105-130.34)</i>	<div style="background: repeating-linear-gradient(45deg, transparent, transparent 2px, #ccc 2px, #ccc 4px); width: 100%; height: 20px;"></div> .00	<input style="width: 100%; height: 20px;" type="text"/> .00
15. Franchise Tax Credits Claimed Enter amount on Line 13 here and on one of the following: CD-401S , Schedule A, Line 6 CD-405 , Schedule A, Line 6	<input style="width: 100%; height: 20px;" type="text"/> .00	<div style="background: repeating-linear-gradient(45deg, transparent, transparent 2px, #ccc 2px, #ccc 4px); width: 100%; height: 20px;"></div> .00
16. Income Tax Credits Claimed - Line 13 minus Line 14 Enter the result here and on one of the following: CD-401S , Schedule F, Line 12 CD-405 , Schedule F, Line 14	<div style="background: repeating-linear-gradient(45deg, transparent, transparent 2px, #ccc 2px, #ccc 4px); width: 100%; height: 20px;"></div> .00	<input style="width: 100%; height: 20px;" type="text"/> .00

