

Pass-through Schedule for NC-478 Series

North Carolina Department of Revenue

Individual's First Name (USE CAPITAL LETTERS)	M.I.	Individual's Last Name (USE CAPITAL LETTERS)	Individual's Social Security Number
			▶
Spouse's First Name (USE CAPITAL LETTERS)	M.I.	Spouse's Last Name (USE CAPITAL LETTERS)	Spouse's Social Security Number
			▶
Entity's Legal Name (USE CAPITAL LETTERS)			Federal Employer ID Number
			▶

Part 1. Information for Pass-through Credit

If a credit was taken on Form NC-478, Part 3, Line 45, and you received the credit from a pass-through entity or as a successor business, provide the following information:

- **Pass-through Entity.** Enter "P" in the box labeled "Code", and enter the qualifying entity's legal name and FEIN.
- **Successor Business.** Enter "S" in the box labeled "Code", and enter the previous owner's legal name and FEIN.

	Code	Legal Name	Federal Employer ID Number (no dashes)
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Part 2. Article 3J Tax Credit Election

If you took a tax credit on Form NC-478, Part 3, Lines 26b, 31, and 39, and you received the credit(s) from a pass-through entity, enter the amount of credit(s) you elect to treat as a tax payment pursuant to G.S. 105-129.84(e).

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