NC-478
Pass-through
Web
10-08

Pass-through Schedule for NC-478 Series

North Carolina Department of Revenue

Legal or Last Name *(First 10 Characters)*

SSN or FEIN

If a credit was taken on Form NC-478, Part 3, Line 43, 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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