

# North Carolina Department of Revenue

## Summary of Historic Rehabilitation Credits

### Article 3L

Returns Processed during Calendar Year 2017

#### Income-Producing Property:

Tax Type	Tax Year	Credits Claimed	Credits Taken	Credits Carried Forward
Estate	2016	19,212	15,782	3,430
Individual	2016	2,241,239	1,455,193	786,046
Insurance	2016	300,000	300,000	0
Partnership	2016	15,063	9,533	5,530
S Corporation	2016	899	228	671
<b>Grand Total</b>		<b>2,576,413</b>	<b>1,780,736</b>	<b>795,677</b>

#### Non-Income-Producing Property:

Tax Type	Tax Year	Credits Claimed	Credits Taken	Credits Carried Forward
Individual	2016	398,508	248,946	149,562
<b>Grand Total</b>		<b>398,508</b>	<b>248,946</b>	<b>149,562</b>

Source: Revenue Research Section, Financial Services Division, North Carolina Department of Revenue

Procedural Notes: Information from taxpayer returns, including taxpayer errors and omissions, is shown as reported. All returns are subject to audit.

This report is required by NCGS 105-129.109(b)