

DOR
Use
Only

File this form with Form D-403, Partnership Income Tax Return, if the partnership claims a tax credit on Form D-403, Part 4, Lines 19 or 26. Failure to attach this form may result in the disallowance of the tax credit. (For additional details, see Form D-403A, Instructions for Partnership Income Tax Return.)

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|----------------------------------|------------|----------------------------|-----------|
| Legal Name (First 10 Characters) | ABCDEFGHIJ | Federal Employer ID Number | 999123456 |
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|----|----------|----|----------|----|-----------|
| 01 | 12345678 | 06 | 12345678 | 14 | 123456789 |
| 02 | 12345678 | 07 | 12345678 | 15 | 123456789 |
| 03 | 12345678 | 11 | 12345678 | 16 | 123456789 |
| 04 | 12345678 | 12 | 12345678 | 17 | 123456789 |
| 05 | 12345678 | 13 | 12345678 | | |

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| Part 1. Tax Credits Not Subject to 50% of Tax Limit | | |
| 1. Rehabilitating an Income-Producing Historic Structure (Article 3D) | 1. | 12345678 |
| 2. Rehabilitating a Nonincome-Producing Historic Structure (Article 3D) | 2. | 12345678 |
| 3. Rehabilitating an Income-Producing Historic Mill Facility (Article 3H) | 3. | 12345678 |
| 4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H) | 4. | 12345678 |
| 5. Rehabilitating an Income-Producing Historic Structure (Article 3L) | 5. | 12345678 |
| 6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L) | 6. | 12345678 |
| 7. Tax Credits Carried Over From Previous Year - Taxed Partnerships Only | 7. | 12345678 |
| 8. Total Tax Credits | 8. | 12345678 |
| 9. Amount of Income Tax Due | 9. | 12345678 |
| 10. Enter the lesser of Line 8 or Line 9 | 10. | 12345678 |
| Part 2. Tax Credits Subject to 50% of Tax Limit | | |
| 11. Total Tax Credits Subject to 50% Limit Taken in 2023 | 11. | 12345678 |
| Part 3. Total Credits Applied to 2023 | | |
| 12. Reserved XX | 12. | 12345678 |
| 13. Tax Credits Taken in 2023 | 13. | 12345678 |
| Part 4. Qualified Rehabilitation Expenditures and Expenses | | |
| 14. Qualified Rehabilitation Expenditures for Rehabilitating Income-Producing Historic Structure | 14. | 123456789 |
| 15. Rehabilitation Expenses for Rehabilitating Nonincome-Producing Historic Structure | 15. | 123456789 |
| 16. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property | 16. | 123456789 |
| 17. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property | 17. | 123456789 |

