

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 31. 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.)

Table with 4 columns: Legal Name (First 10 Characters), ABCDEFGHIJ, Federal Employer ID Number, 999123456

Table with 10 columns: Line numbers 01-05, various alphanumeric codes, and values like -12345678, 25B, 12, 20, 22, 24, 25A.

Main table with 5 parts: Part 1. Tax Credits Not Subject to 50% of Tax Limit; Part 2. Tax Credits Subject to 50% of Tax Limit; Part 3. Total Credits Applied to Current Year; Part 4. Qualified Rehabilitation Expenditures and Expenses; Part 5. Credit for Income Tax Paid to Another State or Country.

