

D-403TC

2023 Partnership Tax Credit Summary

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.)

Legal Name (First 10 Characters) <hr style="border-top: 1px dashed black;"/>	Federal Employer ID Number <hr style="border-top: 1px dashed black;"/>
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Part 1. Tax Credits Not Subject to 50% of Tax Limit (Attach schedule for each credit)

1. Rehabilitating an Income-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶	1.	<hr style="border-top: 1px dashed black;"/>	.00
2. Rehabilitating a Nonincome-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶	2.	<hr style="border-top: 1px dashed black;"/>	.00
3. Rehabilitating an Income-Producing Historic Mill Facility (Article 3H) (Enter the total amount of tax credit)	▶	3.	<hr style="border-top: 1px dashed black;"/>	.00
4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H) (Enter amount of installment)	▶	4.	<hr style="border-top: 1px dashed black;"/>	.00
5. Rehabilitating an Income-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 23)	▶	5.	<hr style="border-top: 1px dashed black;"/>	.00
6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 26)	▶	6.	<hr style="border-top: 1px dashed black;"/>	.00
7. Tax Credits Carried Over From Previous Years - Taxed Partnerships Only (Do not include any tax credits claimed on Form NC-478 or Form NC-Rehab)	▶	7.	<hr style="border-top: 1px dashed black;"/>	.00
8. Total Tax Credits (Add Lines 1 through 7)	▶	8.	<hr style="border-top: 1px dashed black;"/>	.00
9. Amount of Income Tax Due (Enter from Form D-403, Part 1, Line 11)	▶	9.	<hr style="border-top: 1px dashed black;"/>	.00
10. Enter the lesser of Line 8 or Line 9	▶	10.	<hr style="border-top: 1px dashed black;"/>	.00



Part 2. Tax Credits Subject to 50% of Tax Limit

11. Total Tax Credits Subject to 50% Limit Taken in 2023 (From Form NC-478, Part 3)	▶	11.	<hr style="border-top: 1px dashed black;"/>	.00
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Part 3. Total of Credits Applied to 2023

12. Reserved <input style="width: 300px; height: 20px;" type="text"/>	▶	12.	<hr style="border-top: 1px dashed black;"/>	.00
13. Tax Credits Taken in 2023 (Add Lines 10 through 12; enter the amount on the applicable line(s) on Form D-403, Part 4)	▶	13.	<hr style="border-top: 1px dashed black;"/>	.00

Part 4. Qualified Rehabilitation Expenditures and Expenses

On Lines 14 and 15, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if tax year 2023 is the first year the tax credit is taken. **Note:** For Lines 14 and 15, the expenditures and expenses must have been incurred prior to January 1, 2015.

14. Qualified Rehabilitation Expenditures for Rehabilitating Income-Producing Historic Structure (Article 3D)	▶	14.	<hr style="border-top: 1px dashed black;"/>	.00
15. Rehabilitation Expenses for Rehabilitating Nonincome-Producing Historic Structure (Article 3D)	▶	15.	<hr style="border-top: 1px dashed black;"/>	.00
16. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property (Article 3H)	▶	16.	<hr style="border-top: 1px dashed black;"/>	.00
17. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property (Article 3H)	▶	17.	<hr style="border-top: 1px dashed black;"/>	.00