

D-403TC (SD)

8-22-23

2023 Partnership Tax Credit Summary

North Carolina Department of Revenue

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)	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		

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
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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

