

D-403TC (SD)
8-13-20

2020 Partnership Tax Credit Summary
North Carolina Department of Revenue

DOR
Use
Only

Legal Name (First 10 Characters)	ABCDEFGHIJ	Federal Employer ID Number	999123456
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01	12345678	06	12345678	13	123456789
02	12345678	07	12345678	14	123456789
03	12345678	11	12345678	15	123456789
04	12345678	12	12345678	16	123456789
05	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, if any.	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 Current Period	11. 12345678
Part 3. Total Credits Applied to Current Year		
12.	Add Lines 10 and 11	12. 12345678
Part 4. Qualified Rehabilitation Expenditures and Expenses		
13.	Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic structure	13. 123456789
14.	Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic structure	14. 123456789
15.	Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic mill facility	15. 123456789
16.	Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic mill facility	16. 123456789

