

D-403TC

2021 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 and there are nonresident partners whose share of the tax due is being paid by the manager of the partnership. Include only the portion of the tax credit allocated to nonresident partners whose share of the tax due is being paid by the manager of the partnership. Failure to attach this form to Form D-403 may result in the disallowance of the tax credit.

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|---|---|
| Legal Name (First 10 Characters) <hr style="border-top: 1px dashed black;"/> | Federal Employer ID Number <hr style="border-top: 1px dashed black;"/> |
| 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 Year, if any. Do Not Include Any Carryover of 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 Partners' Total from Form D-403, Part 4, Line 18) | ▶ 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 Current Period (From Form NC-478, Part 3) | ▶ 11. <hr style="border-top: 1px dashed black;"/> .00 |
| Part 3. Total of Credits Applied to Current Year | |
| 12. Reserved <input style="width: 150px; height: 20px;" type="text"/> | ▶ 12. <hr style="border-top: 1px dashed black;"/> .00 |
| 13. Add Lines 10 through 12 (Allocate the total credit on this line among the nonresident partners and include in the total on Form D-403, Part 4, Line 19) | ▶ 13. <hr style="border-top: 1px dashed black;"/> .00 |
| Part 4. Qualified Rehabilitation Expenditures and Expenses | |
| On Lines 14 through 17, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if tax year 2021 is the first year the 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 |

