

D-403TC (SD)
8-25-21

2021 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 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.

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, 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
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Part 3. Total Credits Applied to Current Year

12. Reserved	12.	XX	12.	12345678
13. Add Lines 10 through 12	13.		13.	12345678

Part 4. Qualified Rehabilitation Expenditures and Expenses

14. Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic structure	14.	123456789
15. Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic structure	15.	123456789
16. Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic mill facility	16.	123456789
17. Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic mill facility	17.	123456789

