

Legal Name (First 10 Characters)

D-403TC 2024 Partnership Tax Credit Summary

DOR
Use
Only

Federal Employer ID Number

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.)

Part 1. Tax Credits Not Subject to 50% of Tax Limit (Attach schedule for each credit)			
Rehabilitating an Income-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶ 1		
2. Rehabilitating a Nonincome-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶ 2		
3. Rehabilitating an Income-Producing Historic Mill Facility (Article 3H) (Enter the total amount of tax credit)	▶ 3		
4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H) (Enter amount of installment)	▶ 4		
5. Rehabilitating an Income-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 23)	▶ 5		
6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 26)	▶ 6		
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		
8. Total Tax Credits (Add Lines 1 through 7)	800		
9. Amount of N.C. Income Tax (Enter from Form D-403, Part 1, Line 11)	900		
10. Enter the lesser of Line 8 or Line 9	10		
Part 2. Tax Credits Subject to 50% of Tax Limit			
11. Total Tax Credits Subject to 50% Limit Taken in 2024 (From Form NC-478, Part 3)	▶ 11		
Part 3. Total of Credits Applied to 2024			
12. Reserved	► _{12.}		
13. Tax Credits Taken in 2024 (Add Lines 10 through 12; enter the amount on the applicable line(s) on Form D-403, Part 4)	► 13 1 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 2024 is the first year the tax credit is taken.			
14. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property (Article 3H)			
15. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property (Article 3H)	▶ 15		