

2024 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		
04	12345678	12	12345678		
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 N.C. Income Tax	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 2024	11.	12345678
Part 3. Total Credits Applied to 2024		
12. Reserved XX	12.	12345678
13. Tax Credits Taken in 2024	13.	12345678
Part 4. Qualified Rehabilitation Expenditures and Expenses		
14. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property	14.	123456789
15. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property	15.	123456789

