**D-403TC** (SD) 8-20-24

## 2024 Partnership Tax Credit Summary North Carolina Department of Revenue

DOR Use Only

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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 II	O Number	999123456
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					
<ol> <li>Rehabilitating an Income-Producing Historic Structure (Article 3D)</li> <li>Rehabilitating a Nonincome-Producing Historic Structure (Article 3D)</li> <li>Rehabilitating an Income-Producing Historic Mill Facility (Article 3H)</li> <li>Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H)</li> <li>Rehabilitating an Income-Producing Historic Structure (Article 3L)</li> <li>Rehabilitating a Nonincome-Producing Historic Structure (Article 3L)</li> <li>Tax Credits Carried Over From Previous Year - Taxed Partnerships Only</li> <li>Total Tax Credits</li> <li>Amount of N.C. Income Tax</li> <li>Enter the lesser of Line 8 or Line 9</li> </ol>			1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678 12345678	
Part 2. Tax Credits Subject to				400450	
11. Total Tax Credits Subject to 50% Limit Taken in 2024         Part 3. Total Credits Applied to 2024			11.	123456	
12. Reserved   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			12. 13.	12345678 12345678	
Part 4. Qualified Rehabilitation Expenditures and Expenses					
<ol> <li>Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Propert</li> <li>Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property</li> </ol>				1234567 1234567	