

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.)

Table with 4 columns: Legal Name (First 10 Characters), ABCDEFGHIJ, Federal Employer ID Number, 999123456

Table with 4 columns of numbers: 01 12345678, 02 12345678, 03 12345678, 04 12345678, 05 12345678, 06 12345678, 07 12345678, 11 12345678, 12 12345678, 13 12345678, 14 123456789, 15 123456789

Main table with 4 parts: Part 1. Tax Credits Not Subject to 50% of Tax Limit (lines 1-10), Part 2. Tax Credits Subject to 50% of Tax Limit (line 11), Part 3. Total Credits Applied to 2024 (lines 12-13), Part 4. Qualified Rehabilitation Expenditures and Expenses (lines 14-15)

