

D-403TC (SD)

2024 Partnership Tax Credit Summary

North Carolina Department of Revenue

8-20-24

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 2 columns: Legal Name (First 10 Characters) and Federal Employer ID Number. Values: ABCDEFGHIJ, 999123456

Table with 4 columns: Line number, Description, Line number, Description. Values: 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

Table with 3 columns: Description, Line number, Value. Values: 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

Table with 3 columns: Description, Line number, Value. Value: 11. Total Tax Credits Subject to 50% Limit Taken in 2024 11. 12345678

Part 3. Total Credits Applied to 2024

Table with 3 columns: Description, Line number, Value. Values: 12. Reserved XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX 12. 12345678, 13. Tax Credits Taken in 2024 13. 12345678

Part 4. Qualified Rehabilitation Expenditures and Expenses

Table with 3 columns: Description, Line number, Value. Values: 14. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property 14. 123456789, 15. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property 15. 123456789

