

D-403TC

2021 Partnership Tax Credit Summary

DOR
Use
Only

File this form with **Form D-403, Partnership Income Tax Return**, if the partnership claims a tax credit and there are nonresident partners whose share of the tax due is being paid by the manager of the partnership. Include only the portion of the tax credit allocated to nonresident partners whose share of the tax due is being paid by the manager of the partnership. Failure to attach this form to Form D-403 may result in the disallowance of the tax credit.

Legal Name (First 10 Characters) _____	Federal Employer ID Number _____
Part 1. Tax Credits Not Subject to 50% of Tax Limit (Attach schedule for each credit)	
1. Rehabilitating an Income-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶ 1. _____ .00
2. Rehabilitating a Nonincome-Producing Historic Structure (Article 3D) (Enter amount of installment)	▶ 2. _____ .00
3. Rehabilitating an Income-Producing Historic Mill Facility (Article 3H) (Enter amount of installment)	▶ 3. _____ .00
4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H) (Enter amount of installment)	▶ 4. _____ .00
5. Rehabilitating an Income-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 19)	▶ 5. _____ .00
6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 22)	▶ 6. _____ .00
7. Tax Credits Carried Over From Previous Year, if any. Do Not Include Any Carryover of Tax Credits Claimed on Form NC-478 or Form NC-Rehab	▶ 7. _____ .00
8. Total Tax Credits (Add Lines 1 through 8)	▶ 8. _____ .00
9. Amount of Income Tax Due (Enter Partners' Total from Form D-403, Part 4, Line 18)	▶ 9. _____ .00
10. Enter the lesser of Line 8 or Line 9	▶ 10. _____ .00
Part 2. Tax Credits Subject to 50% of Tax Limit	
11. Total Tax Credits Subject to 50% Limit Taken in Current Period (From Form NC-478, Part 3)	▶ 11. _____ .00
Part 3. Total of Credits Applied to Current Year	
12. Reserved 	▶ 12. _____ .00
13. Add Lines 10 through 12 (Allocate the total credit on this line among the nonresident partners and include in the total on Form D-403, Part 4, Line 19)	▶ 13. _____ .00
Part 4. Qualified Rehabilitation Expenditures and Expenses	
<i>(For Lines 14 and 15, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if incurred prior to January 1, 2015, AND tax year 2021 is the first year the credit is taken.)</i>	
14. Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic structure	▶ 14. _____ .00
15. Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic structure	▶ 15. _____ .00
<i>(For Lines 16 and 17, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if an application for an eligibility certification was submitted to the State Historic Preservation Office prior to January 1, 2015, AND tax year 2021 is the first year the credit is taken.)</i>	
16. Enter the amount of qualified rehabilitation expenditures with respect to the credit for rehabilitating an income-producing historic mill facility	▶ 16. _____ .00
17. Enter the amount of rehabilitation expenses with respect to the credit for rehabilitating a nonincome-producing historic mill facility	▶ 17. _____ .00

