## **D-403TC** (SD) 8-23-22

## 2022 Partnership Tax Credit Summary North Carolina Department of Revenue

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 31. 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 Feder							al Employer ID Number			999123456
01	12345678	06	12345678	14	12345678	19	-12345	678	25B	1
02	12345678	07	12345678	15	123456789	20	12345	678		
03	12345678	80	12345678	16	123456789	22	12345	678		
04	12345678	12	12345678	17	123456789	24	12345	678		
05	12345678	13	12345678	18	123456789	25A	12345	678		
Part 1. Tax Credits Not Subject to 50% of Tax Limit										
			•		$\overline{}$		1.	123	345678	
Rehabilitating an Income-Producing Historic Structure (Article 3D)     Rehabilitating a Nonincome-Producing Historic Structure (Article 3D)									345678	
Rehabilitating an Income-Producing Historic Mill Facility (Article 3H)							2. 3.		345678	
4.	4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H)							123	345678	
	Rehabilitating an I		•				5.		345678	
6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L)							6.		345678	
	Tax Credits Carrie			-			7.		345678	
8. Credit for Income Tax Paid to Another State or Country							8.		345678	
1 .	Total Tax Credits	Tay Du					9.		345678 345678	
	Amount of Income Enter the lesser of						10. 11.		345678 345678	
'''	Litter the lesser of	LINE 9 C	I LITE TO				11.	120	7-3070	
Part 2. Tax Credits Subject to 50% of Tax Limit										
12.	Total Tax Credits S	Subject to	50% Limit Take	en in Curr	ent Period		12.	123	345678	
Part	3. Total Credit	s Appli	ed to Current	Year						
13.	Reserved XXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXXXXXX	XXXXXX	<b>(Χ</b> 13.	123	345678	
14.	Add Lines 11 throu	igh 13					14.	123	345678	
Part 4. Qualified Rehabilitation Expenditures and Expenses										
15.	Qualified rehabilita	ition exp	<mark>enditure</mark> s for reh	abilitating	g income-producing	9				
	historic structure						15.		56789	
	Rehabilitation expe				•		16.		56789	
	Qualified rehabilita	-		-	-		-		56789	
18.	Rehabilitation expe	enses for	nonincome-pro	ducing re	enabilitated mill pro	perty	18.	1234	56789	
Part	5. Credit for In	come T	ax Paid to And	other Sta	ate or Country					
	Total of all residen				_	sources				
	modified by N.C. a	-					:			
	income (loss)	-	•				19.	-123	45678	
20.	Portion of Line 19	that was	taxed by another	er state o	r country		20.		45678	
	Divide Line 20 by I						21.		1.3456	
	Total of all residen	-	s' share of the ta	ax due an	nount		22.		45678	
	Multiply Line 22 by			_			23.		45678	
	Amount of net tax	-		-		wn on Line			45678	
	Credit for Income				•		25a.	123	345678 12	
230.	Enter the number	บา รเสเ <del>ย</del> ร	or countries for	willCit a (	redit is cialified		25b.		12	



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