

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 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.)

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

Table with 10 columns: Line numbers 01-05, various numbers, and values like -12345678, 25B, 12, 20, 22, 24, 25A.

Main table with 3 columns: Description, Line Number, and Value. Sections include Part 1 (Tax Credits Not Subject to 50% of Tax Limit), Part 2 (Tax Credits Subject to 50% of Tax Limit), Part 3 (Total Credits Applied to Current Year), Part 4 (Qualified Rehabilitation Expenditures and Expenses), and Part 5 (Credit for Income Tax Paid to Another State or Country).

