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

2022 Partnership Tax Credit Summary North Carolina Department of Revenue

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.)

							,			- <u> </u>	
Le	gal Name <i>(First 10 Cf</i>	naracters)	ABCDEI	FGHIJ		Federal	Employer	ID Numb	oer	99912345	6
01	12345678	06	12345678	14	12345678	19 -	12345	678	25E	3	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			
Par	t 1. Tax Credits	Not Sul	piect to 50% o	of Tax Li	mit						
	Rehabilitating an Ir		•				1.	123	345678	3	
	Rehabilitating a No		•		, ,		2.		345678		
	Rehabilitating an Ir						3.		345678		
	Rehabilitating a No						4.		345678		
	Rehabilitating an Ir		-				5.		345678		
	Rehabilitating a No Tax Credits Carried		_		cture (Article 3L)		6. 7.		345678 345678		
	Credit for Income				trv		7. 8.		345678		
	Total Tax Credits	iax i aia	to / trotrior otate	, or oour	u y		9.		345678		=
	Amount of Income	Tax Due	9				10.		345678		=
	Enter the lesser of						11.		345678		
Part	2. Tax Credits	Subject	to 50% of Tax	x Limit							=
12.	Total Tax Credits S	Subject to	50% Limit Take	en in Curr	ent Period		12.	123	345678	3	
Part	t 3. Total Credits										
1			(XXXXXXXXX	XXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXX			345678		
14.	Add Lines 11 throu	ıgh 13					14.	123	345678		
	4. Qualified Re		-								
15.	Qualified rehabilita	ition expe	enditures for reh	abilitating	g income-producing	l		400			=
100	historic structure					-4	15.		156789 156789		
	Rehabilitation expe Qualified rehabilita		-		•		16. 17.		156789		
	Rehabilitation expe	-		-	-		18.		56789		
Part	5. Credit for Inc	come Ta	ax Paid to And	other Sta	ate or Country						
	Total of all resident					sources					
	modified by N.C. a	•			, ,						
	income (loss)						19.		345678		
	Portion of Line 19		•		•		20.		345678		
1	Divide Line 20 by L						21.		1.3456		
1	Total of all resident	-	s' share of the ta	x due an	nount		22.		345678		
1	Multiply Line 22 by				and the state of t	1 24	23.		345678		
1	Amount of net tax	-		-		vn on Line 20) 24. 25a.		345678 345678		
	Credit for Income 7 Enter the number of				•		25a. 25b.	123	12 12		
250.	Enter the number (טו טומוכט	or countries for	willona	acuit is ciallifed		200.		12	-	



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