

D-403TC

2023 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 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.)

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|--|--|
| Legal Name (First 10 Characters) | Federal Employer ID Number |
| <input style="width:95%" type="text"/> | <input style="width:95%" type="text"/> |

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. | <input style="width:95%" type="text"/> | .00 |
| 2. Rehabilitating a Nonincome-Producing Historic Structure (Article 3D) (Enter amount of installment) | ▶ | 2. | <input style="width:95%" type="text"/> | .00 |
| 3. Rehabilitating an Income-Producing Historic Mill Facility (Article 3H) (Enter the total amount of tax credit) | ▶ | 3. | <input style="width:95%" type="text"/> | .00 |
| 4. Rehabilitating a Nonincome-Producing Historic Mill Facility (Article 3H) (Enter amount of installment) | ▶ | 4. | <input style="width:95%" type="text"/> | .00 |
| 5. Rehabilitating an Income-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 23) | ▶ | 5. | <input style="width:95%" type="text"/> | .00 |
| 6. Rehabilitating a Nonincome-Producing Historic Structure (Article 3L) (From Form NC-Rehab, Part 4, Line 26) | ▶ | 6. | <input style="width:95%" type="text"/> | .00 |
| 7. Tax Credits Carried Over From Previous Years - Taxed Partnerships Only (Do not include any tax credits claimed on Form NC-478 or Form NC-Rehab) | ▶ | 7. | <input style="width:95%" type="text"/> | .00 |
| 8. Total Tax Credits (Add Lines 1 through 7) | | 8. | <input style="width:95%" type="text"/> | .00 |
| 9. Amount of Income Tax Due (Enter from Form D-403, Part 1, Line 11) | | 9. | <input style="width:95%" type="text"/> | .00 |
| 10. Enter the lesser of Line 8 or Line 9 | | 10. | <input style="width:95%" type="text"/> | .00 |



Part 2. Tax Credits Subject to 50% of Tax Limit

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|--|---|-----|--|-----|
| 11. Total Tax Credits Subject to 50% Limit Taken in 2023 (From Form NC-478, Part 3) | ▶ | 11. | <input style="width:95%" type="text"/> | .00 |
|--|---|-----|--|-----|

Part 3. Total of Credits Applied to 2023

| | | | | |
|--|---|-----|--|-----|
| 12. Reserved <input style="width:300px" type="text"/> | ▶ | 12. | <input style="width:95%" type="text"/> | .00 |
| 13. Tax Credits Taken in 2023 (Add Lines 10 through 12; enter the amount on the applicable line(s) on Form D-403, Part 4) | ▶ | 13. | <input style="width:95%" type="text"/> | .00 |

Part 4. Qualified Rehabilitation Expenditures and Expenses

On Lines 14 and 15, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if tax year 2023 is the first year the tax credit is taken. **Note:** For Lines 14 and 15, the expenditures and expenses must have been incurred prior to January 1, 2015.

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|--|---|-----|--|-----|
| 14. Qualified Rehabilitation Expenditures for Rehabilitating Income-Producing Historic Structure (Article 3D) | ▶ | 14. | <input style="width:95%" type="text"/> | .00 |
| 15. Rehabilitation Expenses for Rehabilitating Nonincome-Producing Historic Structure (Article 3D) | ▶ | 15. | <input style="width:95%" type="text"/> | .00 |
| 16. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property (Article 3H) | ▶ | 16. | <input style="width:95%" type="text"/> | .00 |
| 17. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property (Article 3H) | ▶ | 17. | <input style="width:95%" type="text"/> | .00 |