



Instructions For Handwritten Forms

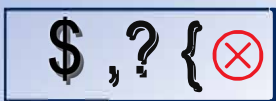
Guidelines



Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."



Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



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 <i>(First 10 Characters)</i>	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 <i>(Attach schedule for each credit)</i>	
1. Rehabilitating an Income-Producing Historic Structure <i>(Article 3D) (Enter amount of installment)</i>	▶ 1. <input style="width:80%;" type="text"/> .00
2. Rehabilitating a Nonincome-Producing Historic Structure <i>(Article 3D) (Enter amount of installment)</i>	▶ 2. <input style="width:80%;" type="text"/> .00
3. Rehabilitating an Income-Producing Historic Mill Facility <i>(Article 3H) (Enter the total amount of tax credit)</i>	▶ 3. <input style="width:80%;" type="text"/> .00
4. Rehabilitating a Nonincome-Producing Historic Mill Facility <i>(Article 3H) (Enter amount of installment)</i>	▶ 4. <input style="width:80%;" type="text"/> .00
5. Rehabilitating an Income-Producing Historic Structure <i>(Article 3L) (From Form NC-Rehab, Part 4, Line 23)</i>	▶ 5. <input style="width:80%;" type="text"/> .00
6. Rehabilitating a Nonincome-Producing Historic Structure <i>(Article 3L) (From Form NC-Rehab, Part 4, Line 26)</i>	▶ 6. <input style="width:80%;" type="text"/> .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. <input style="width:80%;" type="text"/> .00
8. Total Tax Credits <i>(Add Lines 1 through 7)</i>	▶ 8. <input style="width:80%;" type="text"/> .00
9. Amount of Income Tax Due <i>(Enter Partners' Total from Form D-403, Part 4, Line 18)</i>	▶ 9. <input style="width:80%;" type="text"/> .00
10. Enter the lesser of Line 8 or Line 9	▶ 10. <input style="width:80%;" type="text"/> .00
Part 2. Tax Credits Subject to 50% of Tax Limit	
11. Total Tax Credits Subject to 50% Limit Taken in Current Period <i>(From Form NC-478, Part 3)</i>	▶ 11. <input style="width:80%;" type="text"/> .00
Part 3. Total of Credits Applied to Current Year	
12. Reserved <input style="width:200px; height: 20px;" type="text"/>	▶ 12. <input style="width:80%;" type="text"/> .00
13. Add Lines 10 through 12 <i>(Allocate the total credit on this line among the nonresident partners and include in the total on Form D-403, Part 4, Line 19)</i>	▶ 13. <input style="width:80%;" type="text"/> .00
Part 4. Qualified Rehabilitation Expenditures and Expenses	
On Lines 14 through 17, enter the amount of qualified rehabilitation expenditures or rehabilitation expenses only if tax year 2021 is the first year the credit is taken. Note: For Lines 14 and 15, the expenditures and expenses must have been incurred prior to January 1, 2015.	
14. Qualified rehabilitation expenditures for rehabilitating income-producing historic structure <i>(Article 3D)</i>	▶ 14. <input style="width:80%;" type="text"/> .00
15. Rehabilitation expenses for rehabilitating nonincome-producing historic structure <i>(Article 3D)</i>	▶ 15. <input style="width:80%;" type="text"/> .00
16. Qualified rehabilitation expenditures for income-producing rehabilitated mill property <i>(Article 3H)</i>	▶ 16. <input style="width:80%;" type="text"/> .00
17. Rehabilitation expenses for nonincome-producing rehabilitated mill property <i>(Article 3H)</i>	▶ 17. <input style="width:80%;" type="text"/> .00

