

For more help go to [www.ncdor.gov/web-fill-form-instructions](http://www.ncdor.gov/web-fill-form-instructions)

# Instructions for Web Fill-In Forms

## Getting Started

Save the PDF to your computer



Use the latest version of Adobe Acrobat Reader to complete the form



## Guidelines

Do not handwrite any information



Do not use commas when entering amounts

Enter Whole U.S. Dollars Only  ❌

Enter Whole U.S. Dollars Only  ✅

Do not use brackets for negative numbers

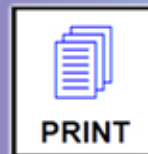
Use a minus sign to show the amount is negative

Enter Whole U.S. Dollars Only  ❌

Enter Whole U.S. Dollars Only  ✅

## Printing

Use the print icon on the form to ensure you have completed all required fields



Before printing, select "actual size"

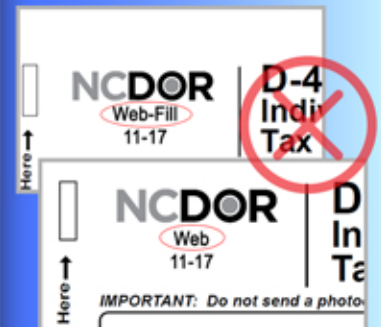


Do not print on both sides of the paper



## Before Mailing

Do not mix form types



Do not submit photocopies of returns

Submit originals only



# D-403TC

## 2024 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.)*

Legal Name <i>(First 10 Characters)</i>	Federal Employer ID Number
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**Part 1. Tax Credits Not Subject to 50% of Tax Limit** *(Attach schedule for each credit)*

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



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

11. <b>Total Tax Credits Subject to 50% Limit Taken in 2024</b> <i>(From Form NC-478, Part 3)</i>		▶		11.
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**Part 3. Total of Credits Applied to 2024**

12. <b>Reserved</b>		▶		12.
13. <b>Tax Credits Taken in 2024</b> <i>(Add Lines 10 through 12; enter the amount on the applicable line(s) on Form D-403, Part 4)</i>				▶ 13.

**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 2024 is the first year the tax credit is taken.

14. <b>Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property</b> <i>(Article 3H)</i>		▶		14.
15. <b>Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property</b> <i>(Article 3H)</i>				▶ 15.