

For more help go to 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

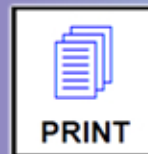
Use a minus sign to show the amount is negative

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

2023 Partnership Tax Credit Summary

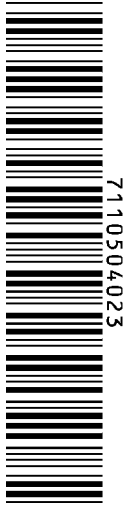
DOR
Use
Only

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.)*

| | |
|---|----------------------------|
| Legal Name <i>(First 10 Characters)</i> | Federal Employer ID Number |
|---|----------------------------|

Part 1. Tax Credits Not Subject to 50% of Tax Limit *(Attach schedule for each credit)*

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



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

| | | | | |
|--|--|---|--|-----|
| 11. Total Tax Credits Subject to 50% Limit Taken in 2023 <i>(From Form NC-478, Part 3)</i> | | ▶ | | 11. |
|--|--|---|--|-----|

Part 3. Total of Credits Applied to 2023

| | | | | |
|--|--|---|--|-----|
| 12. Reserved | | ▶ | | 12. |
| 13. Tax Credits Taken in 2023 <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 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.

| | | | | |
|---|--|---|--|-----|
| 14. Qualified Rehabilitation Expenditures for Rehabilitating Income-Producing Historic Structure <i>(Article 3D)</i> | | ▶ | | 14. |
| 15. Rehabilitation Expenses for Rehabilitating Nonincome-Producing Historic Structure <i>(Article 3D)</i> | | ▶ | | 15. |
| 16. Qualified Rehabilitation Expenditures for Income-Producing Rehabilitated Mill Property <i>(Article 3H)</i> | | ▶ | | 16. |
| 17. Rehabilitation Expenses for Nonincome-Producing Rehabilitated Mill Property <i>(Article 3H)</i> | | ▶ | | 17. |