

1 2 3 4 5 6 7 8  
1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5

**D-403TC (SD)**  
10-01

**Partnership Tax Credit Summary**  
North Carolina Department of Revenue

Legal Name (First 10 Characters) JOHNSON & Federal Employer ID Number 176453458

**For Computer Use Only**

01 00000000 I 04 CT N GC N 08 00000000  
02 00000000 FM N PC N  
03 00000000 04 00000000

**Line-by-Line Information**

**Part 1. Tax Credits Not Subject to 50% of Tax Limit**

- 1. Rehabilitating an Historic Structure:  Income Producing  Non-Income Producing 1. 00000000
- 2. Certain Real Property Donations 2. 00000000
- 3. Handicapped Dwelling Units 3. 00000000
- 4. Other 4. 00000000
  - Conservation Tillage  Gleaned Crops
  - Farm Machinery  Poultry Composting
- 5. Total Tax Credits Not Subject to 50% Limit 5. 00000000
- 6. Amount of Income Tax Due 6. 00000000
- 7. Enter the lesser of Line 5 or Line 6 7. 00000000

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

- 8. Total Tax Credits Subject to 50% Limit Taken in Current Period 8. 00000000

**Part 3. Total Credits Applied to Current Year**

- 9. Add Lines 7 and 8 9. 00000000

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