

D-400 Sch PN-1 (SD)

2022 Other Additions and Other Deductions North Carolina Department of Revenue

8-8-22

DOR Use Only

If you enter an amount on Form D-400 Schedule PN, Part B, Line 17e or Line 19h, you must attach this schedule to Form D-400. If this Schedule is not attached to Form D-400, the Department may be unable to process the tax return.

Last Name (First 10 Characters) ABCDEFGHIJ Your Social Security Number 900123456

Part A. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

COLUMN A Enter the amount from Form D-400 Schedule S COLUMN B Amount of Column A subject to N.C. tax

Table with 4 columns: Line number, Description, Column A amount, Column B amount. Rows 1-12 include items like S-Corporation Shareholder Built-in Gains Tax, Amount by Which Federal Basis Exceeds State Basis for Property, etc.

Part B. Other Deductions From Federal Adjusted Gross Income That Relate to Gross Income

Table with 4 columns: Line number, Description, Column A amount, Column B amount. Rows 13-30 include items like Certain Retirement Benefits Received by a Retired Member of the United States, Recognized IRC Section 1400Z-2 Gain, etc.