

If you complete Schedule S, you MUST attach the schedule to Form D-400. If you do not, the Department may be unable to process your return.

Important: Refer to the instructions before completing Parts A, B, or C of this form.

Last Name (First 10 Characters)	ABCDEFGHIJ						Your Social Security Number	9 00123456	
01	12345678	08	12345678	11D	12345678	12E	12345678	21	12345678
02	12345678	09	12345678	11E	12345678	13	12345678	22A	12345678
03	12345678	10	12345678	12A	12345678	14	12345678	22B	-12345678
04	12345678	11A	12345678	12B	12345678	16	12345678	22D	12345678
05	12346578	11B	12345678	12C	12345678	17	12345678	23	12345678
07	12345678	11C	12345678	12D	12345678	20	12345678		
Part A. Additions to Federal Adjusted Gross Income									
1.	Interest income from obligations of states other than North Carolina							1.	12345678
2.	Deferred gains reinvested into an Opportunity Fund under IRC section 1400Z-2							2.	12345678
3.	Bonus depreciation							3.	12345678
4.	IRC section 179 expense							4.	12345678
5.	Other additions to federal adjusted gross income (Attach explanation or schedule)							5.	12345678
6.	Total additions - Add Lines 1 through 5							6.	12345678
Part B. Deductions from Federal Adjusted Gross Income									
7.	State or local income tax refund							7.	12345678
8.	Interest income from obligations of the United States or United States' possessions							8.	12346578
9.	Taxable portion of Social Security and Railroad Retirement Benefits							9.	12346578
10.	Bailey settlement retirement benefits							10.	12346578
11.	Bonus depreciation								
11a.	2014	12345678	11b.	2015	12345678	11c.	2016	12345678	
11d.	2017	12345678	11e.	2018	12345678	11f.	Total	12345678	
12.	IRC section 179 expense								
12a.	2014	12345678	12b.	2015	12345678	12c.	2016	12345678	
12d.	2017	12345678	12e.	2018	12345678	12f.	Total	12345678	
13.	Recognized IRC section 1400Z-2 gain							13.	12345678
14.	Other deductions from federal adjusted gross income (Attach explanation or schedule)							14.	12345678
15.	Total deductions - Add Lines 7 through 10, 11f, 12f, 13, and 14							15.	12346578
Part C. N.C. Standard Deduction or N.C. Itemized Deductions									
16.	Home mortgage interest							16.	12345678
17.	Real estate property taxes							17.	12345678
18.	Home mortgage interest and real estate property taxes before limitation							18.	12345678
19.	Home mortgage interest and real estate property taxes limitation							19.	20000
20.	Home mortgage interest and real estate property taxes after limitation							20.	12345678
21.	Charitable contributions							21.	12345678
22.	a.	Medical and dental expenses before limitation						22a.	12345678
	b.	Enter the amount from Form D-400, Line 6						22b.	-12345678
	c.	Multiply Line 22b by 10% (0.10). If zero or less, enter a zero.						22c.	12345678
	d.	Medical and dental expenses after limitation						22d.	12345678
23.	Repayment of claim of right income							23.	12345678
24.	Total N.C. itemized deductions - Add Lines 20, 21, 22d, and 23							24.	12345678



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