

D-400 Schedule S 2020 Supplemental Schedule

Use Only

If you are required to add certain items to Adjusted Gross Income on Form D-400, Line 7, or if you are entitled to take deductions from Adjusted Gross Income on Form D-400, Line 9, you must complete and attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last	st Name (First 10 Characters) Do not send a photocopy of this form.	Your Social Security Number												
L	The original form is printed in pink and black in Print in Black or Blue Ink Only. No Pencil or Red I													
	Important: Refer to the Instructions before completing Parts A and B of this form.													
F	Part A. Additions to Federal Adjusted Gross Income													
		Enter Whole U.S. Dollars Only												
1	1. Interest Income From Obligations of States Other Than North Carolina	▶ 1												
2	2. Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	▶ 2												
3	3. Bonus Depreciation	▶ 3												
4	4. IRC Section 179 Expense	▶ 4												
5	5. S-Corporation Shareholder Built-in Gains Tax	▶ 5. 												
6	6. Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2020	▶ 6. 												
7	7. Unabsorbed Net Operating Loss Deduction	▶ 7												
8	8. Excess Net Operating Loss Carryforward Deduction	▶ 8												
9	9. Withdrawal of 529 Plan Contributions not Used for Permissible Purpose	▶ 9. □ • • • • • • • • • • • • • • • • • • •												
10	Discharge of Qualified Principal Residence Indebtedness	▶ 10												
11	1. Qualified Tuition and Related Expenses	► 11												
12	2. Excess Business Loss	D 12.												
13	3. Qualified Education Loan Payments by Employer	▶ 13. ••••••••••••••••••••••••••••••••••••												
14	4. Expenses Deducted Under a Forgiven PPP Loan	▶ 14												
15	5. Business Interest Limitation	▶ 15. ••••••••••••••••••••••••••••••••••••												
16	6. Above-the-line Qualified Charitable Contribution Deduction	▶ 16. ••••••••••••••••••••••••••••••••••••												
17	7. Total Additions - Add Lines 1 through 16 (Enter the total here and on Form D-400, Line 7)	17												

Pá	age 2	Last Name (First 10 Ch	naracters)	Tax Y			Your Socia	al Security I	Number				
D-	400 Sch. S	шшш	ш		20		ШЦ	Ш-	ШЦ	J-L			
Р	Part B. Deductions From Federal Adjusted Gross Income (Only deduct items that are included in federal adjusted gross income)												
								Enter V	Vhole U.	S. Dolla	ırs Only	,	
18	. State or Local Inc	come Tax Refund					▶ 18.					00	
									لــلــاو			. 00	
19	. Interest Income F	From Obligations o	of the United St	tates or United States' F	Possess	ions	1 9.					.00	
							> 20		, 	_ 			
20. Taxable Portion of Social Security and Railroad Retirement Benefits							> 20.		لللا	,		.00	
21				ate Government, N.C. L			> 21.					.00	
	rederal Governin	ient Retirees (Da	ney settlemer	nt - Important: See ins	struction	ns)			, ———	—' ; — — ,—		•00	
22	. Bonus Asset Bas	iis					2 2.		,Ш	,		. 00	
23	. Bonus Depreciat 23a. 2015	ion	▶ 23b.	2016	1	➤ 23c. 2017							
		_0.	م أ		00			.00					
	≥ 23d. 2018	U'		2019	00 1			•00					
		-0			00	23f. Total						-00	
		,	اولــــا		00	(Add Lines 2	3a -23e)		,			•00	
24	. IRC Section 179 24a. 2015	Expense	➤ 24b.	2016		➤ 24c. 2017							
		.0			00			.00					
	▶ 24d. 2018		- ,	2019	UU			•00					
		_0			00	24f. Total						.00	
			اولىلى 0		00	(Add Lines 2	4a -24e)		,			. 00	
25	. Recognized IRC	Section 1400Z-2 (Gain				> 25.		,Ш	_,		.00	
26	. Gain From the D	sposition of Exem	pt N.C. Obliga	tions Issued			> 26.						
	Before July 1, 19						20.		لللاو			.00	
27	. Exempt Income I		d by a Membe	r of a Federally			2 7.					.00	
	Ŭ		. de Esdevel D	and for December					,	—;— — —			
28	Amount by Which Disposed of in 20		eds Federal B	asis for Property			> 28.		,Ш	,		.00	
29	Ordinary and Ne	cessary Business	Expense Redu	iced or not Allowed		7020	> 29.					00	
	Due to Claiming	a Federal Tax Cred	dit in Lieu of a	Deduction		8080			,			. 00	
30	. Personal Educati	on Savings Accou	nt Deposits			022	> 30.		\Box			.00	
0.4	Otata Foresses	. Daamanaa aa daa	innatas Delles	December Front December 1			N 04		, =	, 			
31	. State Emergency	kesponse and Di	isaster Kellef F	Reserve Fund Payments	S		▶ 31.		,Ш	,		.00	
32	. Certain Economi	c Incentives					3 2.					00	
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33. Total Deductions - Add Lines 18 through 22, 23f, 24f, and 25 through 32 (Enter the total here and on Form D-400, Line 9)